US EPA RECORDS CENTER REGION 5
446665

INDEX TO EVIDENCE

Basic Packaging Machinery Corp.

Accounts Receivable 1976

ACCOUNTS RECEIVABLE

Accounts Receivable — January 1976 — Sales - Page 19

Boorum & Pease 15-6 WHITE G15-6 GREEN B15-6 BUFF

	Date		Company		Inv. #	Amount (1)	Sale (2)	Freight (3)	Drum or Cleaning (4)	Misc. (5)	(6)
1	1976 Jan.	5	Elyria Foundry Division	✓	1716	632 50	632 50				
2		6	Reinforced Plastic Services	✓	1717	179 85	179 85				
3			Clyde Paint & Supply Co.	✓	1718	445 50	445 50				
4		8	Neil Process Equipment Corp.	✓	VOID 1719 1720	693 00	693 00				
5			The Sherwin Wm Co.	✓	1721	642 75	552 75		90 00		
6		9	Larson Consolidated	✓	1722	429 00	429 00				
7			Mr. Bob Haydash	✓	1723	55 00	55 00				
8		12	Unifoyal, Inc.	✓	1724	2424 15	2424 15				
9			All American Company	✓	1725	104 50	104 50				
10		13	Borden Chemical Division	✓	1726	2047 50	2047 50				
11		14	E. F. Hauserman Co.	✓	1727	1173 84	1173 84				
12			Chemical Recovery Systems	✓	VOID 1728 1729	2340 00	2340 00				
13		15	Alside, Inc.	✓	VOID 1730 1731	2200 00	2200 00				
14			Stang Motor Sales	✓	VOID 1732 1733	65 75	65 75				
15		16	Jamestown Paint & Varnish	✓	1734	2000 00	2000 00				
16			Ashland Chemical Company	✓	1735	1014 00	1014 00				
17		19	Nordson Corp.	✓	1736	360 00	308 00			52 00	
18			Sexton Corp.	✓	1737	247 50	247 50				
19			Jenkin-Majestic	✓	1738	981 25	981 25				
20			Mr. Bob Haydash	✓	1739	115 50	115 50				
21			Black River Plastics	✓	1740	88 20	88 20				
22		21	Randall Company	✓	1741	450 00	385 00			65 00	
23			Tischer Chemical Company	✓	1742	56 00	49 50			6 50	
24		23	Alside, Inc.	✓	1743	2200 00	2200 00				
25			Basic Packaging Systems	✓	1744	1280 25	1280 25				
26			Prometheus Corp.	✓	1745	215 05	215 05				
27		26	Jamestown Finishes Div.	✓	1746	861 00	861 00				
28			Jay Plastics	✓	1747	135 00	115 50			19 50	
29				Cr		2343 09					
30				Dr			23204 09			233 00	

Accounts Receivable — January 1976 — Sales - 19

	Date		Company		Inv. # (1)	Amount (2)	Sales (3)	Freight (4)	Drum or Cleaning (5)	Misc. (6)	
1	1976 Jan	27	R. O. Hull & Co., Inc.	✓	1748	275 00	275 00				1
2			E. F. Hauserman Co.	✓	1749	1890 84	1890 84				2
3		29	Mr. Bob Gaydosh	✓	1750	106 05	106 05				3
4			Uniroyal, Inc.	✓	1751	2466 45	2466 45				4
5			Sin Claire & Valentine	✓	1752	818 55	682 55		136 00		5
6			Mr. Bob Gaydosh	✓	1753	173 25	173 25				6
7		30	Miller Studio	✓	1754	608 00	608 00				7
8			Chemical Recovery Systems	✓	1755	2340 00	2340 00				8
9			Neil Process Equipment	✓	1756	399 60	399 60				9
10				Cr		32514 83					10
11				Dr.	04 1		32145 83		369 00		11
12											12
13											13
14											14
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Accounts Receivable — February 1976 — Sales - Page 20

Boorum & Pease 15-6 WHITE G15-6 GREEN B15-6 BUFF

	Date		Company		Inv. # (1)	Amount (2)	Sale (3)	Freight (4)	Drum or Cleaning (5)	Misc. (6)	
1	1976 Feb.	2	Technical Products	✓	1757	140920	140920				1
2		3	Alside, Inc.	✓	VOID 1758 1759	230000	230000				2
3		4	Basic Packaging Systems	✓	1760	164250	164250				3
4			Pioneer Mfg. Co.	✓	1761	87450	87450				4
5		5	Globe Chemical Co.	✓	1762	67050	67050				5
6			Lake Shore Industries	✓	1763	39100	35100		4000		6
7			Accurate Electronics	✓	1764	11880	11880				7
8			Carmac Chemical Co.	✓	1765	22050	18150		3900		8
9		6	Studebaker Chemical Co.	✓	1766	35750	35750				9
10			Dexter Corporation	✓	VOID 1767 1768	24750	24750				10
11		9	Uniroyal, Inc.	✓	1769	250875	250875				11
12			Ashland Chemical Co.	✓	1770	71610	71610				12
13		10	Dorn Color Card	✓	1771	12980	12980				13
14			Standard Pipeprotection	✓	1772	34525	30525		4000		14
15			Larson Consolidated	✓	1773	42900	42900				15
16		11	Mameco International	✓	1774	52100	44100			Disposal 8000	16
17			Stang Motor Sales, Inc.	✓	1775	6575	5775		800		17
18			Fischer Chemical Co.	✓	1776	5600	4950		650		18
19			Eagle Rubber Company	✓	VOID 1777 1778	77400	69300		8100		19
20		13	Pioneer Manufacturing Co.	✓	VOID 1779 1780	168713	168713				20
21		16	Electro General Plastics	✓	1781	6480	6480				21
22		17	E. F. Hauserman Co.	✓	1782	101082	101082				22
23		18	Alside, Inc.	✓	1783	230000	230000				23
24		19	Chemical Recovery Systems	✓	1784	234000	234000				24
25			Clyde Paint & Supply Co.	✓	1785	44550	44550				25
26			Mr. Bob Laydash	✓	1786	23100	23100				26
27		20	Uniroyal, Inc.	✓	1787	250920	250920				27
28			Prometheus Corp.	✓	1788	39600	39600				28
29						2476210					29
30							2446760		21450	8000	30

Accounts Receivable — February 1976 — Sales - Page 20

	Date		Company		1 Inv. #	2 Amount	3 Sales	4 Freight	5 Drum or Cleaning	6 Misc.	
1	1976 Feb	23	Ball Chemical Company	✓	1789	1450 00	1450 00				1
2		25	Wink-o-Matic Signal	✓	1790	52 25	52 25				2
3			R. M. B. Automotive	✓	1791	130 90	130 90				3
4			E. F. Hauserman Co.	✓	1792	1401 78	1401 78				4
5			Black River Plastics	✓	VOID 1793 1794	22 50	22 50				5
6		26	Black River Plastics	✓	1795	88 20	88 20				6
7		27	Oatey Corporation	✓	1796	490 50	490 50				7
8			Yukin Majestic Paint Corp.	✓	1797	1075 00	1075 00				8
9			Clyde Paint & Supply Co.	✓	1798	508 00	508 00				9
10				Cr		29981 23					10
11				Dr.			29686 73		214 50	80 00	11
12											12
13											13
14											14
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Accounts Receivable April 1976 Sales - Page 22

	Date		Company		Inv. # (1)	Amount (2)	Sale (3)	Freight (4)	Gum or Cleaning (5)	Sludge ~~Floor~~ Disposal (6)	
1	Apr.	20	Mr. Bob Gaydosh	✓	4703	115 50	115 50				1
2		21	Miller Studio	✓	4704	528 00	528 00				2
3			E. F. Hauserman Co.	✓	4705	1304 16	1304 16				3
4			Black River Plastics	✓	4706	88 20	88 20				4
5		23	Basic Packaging Systems	✓	4707	1095 00	1095 00				5
6			Ashland Chemical Co.	✓	4708	1039 50	1039 50				6
7		26	L. B. Foster Co.	✓	4709	321 25	321 25				7
8			Veil Process Equip. Corp.	✓	4710	462 00	462 00				8
9			Don Cain / C&C Supply	✓	4711	180 840	180 840				9
10			Dow Color Card	✓	4712	129 80	129 80				10
11		27	Stang Motor Sales, Inc.	✓	4713	65 75	65 75				11
12		28	Jamestown Finishes Div.	✓	4714	1100 00	1100 00				12
13		29	The Sherwin Wms Co.	✓	4715	453 75	453 75				13
14			Mr. Bob Gaydosh	✓	4716	231 00	231 80				14
15		30	Don Cain / C&C Supply	✓	4717	435 00	435 00				15
16			Basic Packaging Systems	✓	4718	1175 30	1175 30				16
17			Fischer Chemical Co.	✓	4719	112 00	99 00		13 00		17
18			Lorain Products Corp.	✓	4720	251 07	206 25		22 50	22 32	18
19				Cr.		28 72 808					19
20				Dr.			28 657 26		48 50	22 32	20
21											21
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Accounts Receivable April 1976 Sales - Page 22

Boorum & Pease 15-6 WHITE G15-6 GREEN B15-6 BUFF

	Date		Company		Inv. #	Amount (1)	Sale (2)	Freight & Misc (3)	Drum or Cleaning (4)	Sludge Misc. (5)	
1	1976 Apr.	1	Mr. Bob Gaydash	✓	1848	231 00	231 00				1
2			The Wooster Brush Co.	✓	1849	462 00	462 00				2
3		2	Mr. Bob Gaydash	✓	1850	57 75	57 75				3
4			Carmac Chemical	✓	1851	57 75	57 75				4
5		5	E. F. Shuerman Co	✓	1852	1630 20	1630 20				5
6			Ken's Woodcraft	✓	1853	69 75	63 25		6 50		6
7		6	Uniroyal, Inc.	✓	VOID 1854 1855	2466 45	2466 45				7
8		7	Basic Pkg. Systems	✓	1856	766 50	766 50				8
9			Reinforced Plastics	✓	1857	179 85	179 85				9
10		8	Superior Industries	✓	1858	774 00	774 00				10
11		9	Alside, Inc.	✓	1859	2300 00	2300 00				11
12			Clyde Paint & Supply	✓	1860	N/C	N/C				12
13		12	Basic Packaging Systems	✓	1861	328 50	328 50				13
14			Dexter Corp.	✓	1862	247 50	247 50				14
15			Electro General Plastics	✓	1863	64 80	64 80				15
16			Wink-o-Matic	✓	1864	52 25	52 25				16
17			L. B. Foster Company	✓	1865	64 25	57 75		6 50		17
18			Void	✓	VOID 1866 VOID 1867	—	—				18
19		13	Chemical Recovery Systems	✓	1868	2340 00	2340 00				19
20			Mr. Bob Gaydash	✓	1869	57 75	57 75				20
21		14	R.O. Hull & Co., Inc.	✓	1870	275 00	275 00				21
22		15	Larson Consolidated	✓	1871	286 00	286 00				22
23			Larson Consolidated	✓	1872	715 00	715 00				23
24			Clyde Paint & Supply Co.	✓	1873	940 50	940 50				24
25		16	Uniroyal, Inc.	✓	1874	1500 00	1500 00				25
26		19	Ball Chemical Co.	✓	1875	1600 00	1600 00				26
27		20	Buckley Pressure Seal	✓	4701	122 10	122 10				27
28			Basic Packaging Systems	✓	4702	423 50	423 50				28
29						18012 40					29
30							17999 40		13 00		30

Accounts Receivable May 1976 Sales - Page 23

Boorum & Pease 15-6 WHITE G15-6 GREEN B15-6 BUFF

	Date		Company		Inv #	Amount	Sale	Misc.	Drum or Cleaning	Sludge Disposal
1	1976 May	3	Ohio Polychemical Co.	✓	Void 4721 4722	530 00	530 00			
2		4	Alside, Inc.	✓	4723	2468 00	2342 00			126 00
3			Sexter Corp.	✓	4724	247 50	247 50			
4			R.O. Hull & Co., Inc.	✓	4725	275 00	275 00			
5		5	Hauserman Co.	✓	4726	939 72	912 72			27 00
6			Basic Packaging Systems	✓	4727	130 88	130 88			
7			Wink-o-Matic Signal	✓	4728	52 25	52 25			
8		6	Ball Chemical Co.	✓	4729	1260 36	1188 00			72 36
9			R.O. Hull & Co., Inc.	✓	4730	275 00	275 00			
10			Whirlpool Corp. - Tindlay	✓	4731	1831 35	1677 90			153 45
11		7	Lake Shore Industries	✓	4732	567 70	546 00			21 70
12		10	Black River Plastics	✓	Void 4733 4734	88 20	88 20			
13			Larson Consolidated	✓	4735	429 00	429 00			
14		11	Alside, Inc.	✓	4736	2444 00	2336 00			108 00
15			Nol/Wood Chemical Co.	✓	Void 4737 4738	12 00		Freight 12 00		
16		12	Basic Packaging Systems	✓	4739	1642 50	1642 50			
17		13	E.F. Hauserman Co.	✓	4740	1341 24	1304 16			37 08
18			Basic Packaging Systems	✓	4741	204 75	204 75			
19			Pioneer Mfg. Co.	✓	4742	379 50	379 50			
20			Clyde Paint & Supply Co.	✓	4743	163 80	163 80			
21		14	Jamestown Paint & Varnish	✓	4744	1647 00	1575 00	Freight		72 00
22		20	R.H. Oberly Co., Inc.	✓	4745	4752 40	4316 40	436 00		
23		17	Alside, Inc.	✓	4746	2459 00	2339 75			119 25
24			Jay Plastics	✓	4747	180 00	154 00		26 00	
25			Eagle Rubber Company	✓	4748	615 00	561 00		54 00	
26		18	Void	✓	4749 4750	—	—			
27			Mr. Bob Gaydash	✓	4751	231 00	231 00			
28			Beverly Farms Dairy	✓	4752	void	void			
29					Cr.	25167 15				
30					Dr.		23902 31	448 00	80 00	736 84

Accounts Receivable — May 1976 — Sales - Page 23

	Date		Company		Inv. #	Amount (1)	Sale (2)	Misc. (3)	Drum or Cleaning (4)	Sludge Disposal (5)	
1	May	19	Spartan Chemical Co.	✓	4753	398400	398400				1
2			Standard Pipeprotection	✓	4754	34525	30525		4000		2
3		20	R.O. Hull & Co., Inc	✓	4755	12500	12500				3
4		21	Nordson Corp.	✓	4756	45000	38500		6500		4
5			The Sexter Corp.	✓	4757	24750	24750				5
6			Alside, Inc.	✓	4758	199000	185500			13500	6
7		24	E.F. Hauserman Co.	✓	4759	116544	114114			2430	7
8			Western Electric Company	✓	4760	188265	174900			13365	8
9			Clyde Paint & Supply Co.	✓	4761	32175	32175				9
10			Mr. Bob Haydash	✓	4762	23100	23100				10
11		25	Eagle Rubber Company	✓	4763	111300	92400		10800	8100	11
12			Ashland Chemical Company	VOID ✓	4764 4765	117690	113190			4500	12
13		27	Alside, Inc	VOID ✓	4766 4767	195400	184600			10800	13
14		28	Beaver Paint Co.	✓	4768	67105	61875		3250	1980	14
15				Cr.		4082469					15
16				Dr.			3876760	44800	32550	128359	16
17											17
18		Dr	Accts Rec.	40,824.69							18
19		Cr	Sales	38,767.60							19
20		Cr	Freight	448.00							20
21		Cr	Drums	325.50							21
22		Cr.	Sludge Disposal	1,283.59							22
23											23
24											24
25											25
26											26
27											27
28											28
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Accounts Receivable — June 1976 — Sales - Page 24

Boorum & Pease 15-6 WHITE G15-6 GREEN B15-6 BUFF

	Date		Company		1 Inv. #	2 Amount	3 Sale	4 Misc	5 Drum or Cleaning	6 Sludge Disposal	
1	1976 June	1	Randall Company	✓	4769	450.00	385.00		65.80		1
2			Electro-General Plastics	✓	4770	64.80	64.80				2
3		2	Bison Corporation	✓	4771	2435.20	2435.20				3
4		3	Basic Packaging Systems	✓	4772	1642.50	1642.50				4
5			Mameco International	✓	4773	610.50	462.00			148.50	5
6			Mr. Bob. Gaylash	✓	4774	231.00	231.00				6
7		4	Cameo, Inc.	✓	4775	529.20	434.70		72.00	22.50	7
8			Stang Motors Sales, Inc.	✓	4776	57.75	57.75				8
9			Studebaker Chemical Co.	✓	4777	1794.50	1794.50				9
10		7	E. F. Hauserman Co.	✓	4778	1200.84	1173.84			27.00	10
11		8	Don Cain	✓	4779	3520.00	3520.00				11
12		9	Accurate Electronics	✓	VOID 4780 4781	118.80	118.80				12
13			Reinforced Plastics	✓	4782	179.85	179.85				13
14			Black River Plastics	✓	4783	88.20	88.20				14
15			Basic Packaging Systems	✓	4784	742.50	742.50				15
16			Dorn Color Card	✓	4785	129.80	129.80				16
17			Chrysler Plastic Products Corp.	✓	4786	453.75	453.75				17
18		10	Ken's Woodcraft	✓	4787	69.75	63.25		6.50		18
19		11	R. M. B. Automotive	✓	4788	130.90	130.90				19
20			R. O. Hull & Co., Inc.	✓	4789	125.00	125.00				20
21			Aztec Chemicals	✓	4790	50.00		50.00			21
22			Void	—	4791 4792	—	—				22
23		14	Globe Chemical Co.	✓	4793	411.30	411.30				23
24			Black River Plastics	✓	4794	22.50	22.50				24
25		15	The Dexter Corp.	✓	4795	247.50	247.50				25
26			City Barrel & Drum Co.	✓	4796	53.35	53.35				26
27			Lorain Products	✓	4797	250.35	206.25		22.50	21.60	27
28		16	E. F. Hauserman Co.	✓	4798	1396.26	1336.86			59.40	28
29				Cr		1700.10					29
30				Dr			1651.10	50.00	166.00	279.00	30

Accounts Receivable — June 1976 — Sales - Page 24

	Date		Company		Inv. # (1)	Amount (2)	Sale (3)	Misc. (4)	Drum or Cleaning (5)	Sludge Disposal (6)	
1	1976 June	16	Wink-o-Matic Signal	✓	4799	5810	5810				1
2			Larson Consolidated	✓	4800	28050	28050				2
3		17	Hoover Company	✓	4801	373850	286000		64000	23850	3
4		18	Ashland Chemical Corp.	✓	4802	106425	103950			2475	4
5			Whirlpool Corp. - Findlay	✓	4803	163045	124080		30550	8415	5
6			Larson Consolidated	✓	4804	14300	14300				6
7			Larson Consolidated	✓	4805	71500	71500				7
8			Basic Packaging Systems	✓	4806	164250	164250				8
9			Mr. Bob Gaydosh	✓	4807	11550	11550				9
10		21	Uniroyal Inc.	✓	4808	321885	270000			51885	10
11		23	Spartan Chemical Co.	✓	4809	398400	398400				11
12		24	Astatic Corp.	✓	4810	41790	36300		4500	990	12
13			The Hoover Co.	✓	4811	158650	121550		27200	9900	13
14			Clyde Paint & Supply Co.	✓	4812	47025	47025				14
15			Mr. Bob Gaydosh	✓	4813	23100	23100				15
16		28	~~Basic Packaging Sys.~~	✓	~~4814~~ VOID	~~42185~~	~~42185~~				16
17			E. F. Hauserman Co.	✓	4815	113454	110844			2610	17
18		29	Jamestown Paint & Varnish	✓	4816	207000	202500			4500	18
19			Stang Motor Sales	✓	4817	6575	5775		800		19
20		30	Ashland Chemical Co. - w. 110	✓	4818, 4819 VOID 4820	153800	152000			1800	20
21			Basic Packaging Systems	✓	4821	37985	37985				21
22				Cr		4149054					22
23				Dr			3866079	5000	143650	134325	23
24											24
25											25
26											26
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28											28
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Boorum & Pease 15-6 WHITE G15-6 GREEN B15-6 BUFF

	Date	Company		Inv. # (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)	
1	1976 July 2	Uniroyal	✓	4822 void 4823	323019	270000			53019	1
2		Clyde Paint & Supply Co.	✓	4824	34650	34650				2
3		Carmac Chemical Co.	✓	4825	53405	51425			1980	3
4		Carmac Chemical Co.	✓	4826	76560	76560				4
5	6	Larson Consolidated	✓	4827	45870	45870				5
6		Larson Consolidated	✓	4828	45870	45870				6
7		Larson Consolidated	✓	4829	12760	12760				7
8	7	Dexter Corporation	✓	4830	24750	24750				8
9		Black River Plastics	✓	4831	8820	8820				9
10	8	Jerkin Majestic	✓	4832	65958	55950			10008	10
11		Clyde Paint & Supply Co.	✓	4833	42075	42075				11
12		Mr. Bob Gaydash	✓	4834	23100	23100				12
13	9	R.O. Hull & Co.	✓	4835	53500	53500				13
14	13	Miller Studio	✓	4836 void 4837	126530	123200			3330	14
15	14	Ashland Chemical Co.	✓	4838	123750	117810			5940	15
16		Sherwin Wm Co.	✓	4839	62460	51975		9000	1485	16
17		Basic Packaging Systems	✓	4840	175200	175200				17
18	16	Bigtown Auto Sales	✓	4841	7500	7500				18
19	19	Hoover Chemical Co.	✓	4842	307700	307700				19
20		Clyde Paint & Supply Co.	✓	4843	19800	19800				20
21		E. F. Hauserman Co.	✓	4844	153228	149988			3240	21
22		Void	✓	4845 4846						22
23	23	Electro-General Plastics	✓	4847	6480	6480				23
24		Dorn Color Card	✓	4848	12980	12980				24
25	26	Jamestown Finishes Div.	✓	4849	110000	110000	Freight			25
26		Don Cain	✓	4850	368000	348000	20000			26
27		Mr. Bob Gaydash	✓	4851	11550	11550				27
28	28	Wink-o-Matic Signal	✓	4852	5010	5010				28
29					2300525					29
30						2192523	20000	9000	79002	30

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	Date		Company		Inv. #	Amount (1)	Sales (2)	Misc. (3)	Gym Charge (4)	Sludge Disposal (5)	
1	1976 July	28	Basic Packaging Systems	✓	VOID 4853 4854	1051 20	1051 20				1
2		29	Cameo, Inc.	✓	4855	513 15	417 45		66 00	29 70	2
3			Clyde Paint & Supply Co.	✓	4856	770 00	693 00		77 00		3
4		30	Chemical Recovery Systems	✓	4857	2340 00	2340 00				4
5					VOID 4859	2767 60					5
6							2642 88	200 00	233 00	81 72	6
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	Date		Company		Inv. # (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)	
1	1976 Aug.	3	Stang Motor Sales, Inc.	✓	4859	6575	5775		800		1
2			Larson Consolidated	✓	4860	45870	45870				2
3			Lorain Products Corp.	✓	4861	24945	20625		2250	2070	3
4		5	Beaver Paint Co.	✓	4862	80825	61875		16250	2700	4
5			Wocher Chemical Co.	✓	4863	11200	9900		1300		5
6			Basic Packaging Systems	✓	4864	175200	175200				6
7			Don Cain	✓	4865	71500	71500				7
8			Elyria Pressure Seal	✓	4866	6105	6105				8
9			E. F. Wuscherman Co.	✓	4867	83715	81510			2205	9
10		6	Mr. Bob Gaydash	✓	4868	23100	23100				10
11		9	Products Research	✓	4869	5745	5745				11
12			Siding + Supply Co.	✓	4870	10312	10312				12
13			R. O. Hull	✓	4871	80000	80000				13
14			Ashland Chemical Co.	✓	4872	125934	125934				14
15		10	Uniroyal Inc.	✓	4873	268164	225000			43164	15
16			Black River Plastics	✓	4874	8820	8820				16
17		11	Davis Industrial Finishing	✓	4875	—	—				17
18			Reinforced Plastic Service	✓	4876 void 4877	17985	17985				18
19			Mr. Bob Gaydash	✓	4878	23100	23100				19
20		12	E. F. Wuscherman Co.	✓	4879	141654	136956			4698	20
21			Rusco Industries	✓	4880	29480	25025			4455	21
22		13	Ferkin Majestic Paint Corp.	✓	4881	102693	77500	Freight 20000		5193	22
23		7	Superior Industries	✓	4882	49478	41250		6500	1728	23
24			Don Cain - C & C Supply	✓	4883	352000	352000				24
25		16	Basic Packaging Systems	✓	4884	193922	193922				25
26		17	Globe Chemical Co.	✓	4885	84060	84060				26
27			Kin's Woodcraft	✓	4886	12447	12447				27
28		18	Mahoning Paint Co.	✓	4887	57300	42000			15300	28
29				Cr		2092129					29
30				Dr.			1963516	20000	27100	81513	30

Accounts Receivable — August 1976 — Sales - Page

	Date		Company		Inv. # (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)	
1	Aug	18	Standard Pipeprotection	✓	4888	34525	30525		4000		1
2			Clyde Paint + Supply Co	✓	4889	39600	39600				2
3		19	R. O. Hull + Co.	✓	4890 VOID 4891	35200	35200				3
4			Don Cain - C+C Supply Co.	✓	4892	25000	16800	Freight 4250	3140	810	4
5		20	Mr. Carl Schean · Ohio Formulators	✓	4893	7425	7425				5
6			Jamestown Paint + Varnish	✓	4894	97083	94500			2583	6
7		23	R. O. Hull + Co.	✓	4895	35200	35200				7
8			E. T. Shuverman	✓	4896	94035	91272			2763	8
9		24	Lake Shore Industries	✓	4897	66665	62400		3800	3465	9
10			Void	✓	4898 4899						10
11		26	Ball Chemical Co.	✓	4900	169990	163240			6750	11
12			Ohio Formulators	✓	4901	9900	9900				12
13		27	Yenkin Majestic Paint	✓	4902	123345	92500	Freight 20000		10845	13
14			The Dexter Corp.	✓	4903	24750	24750				14
15			Mr. Bob Gaydosh	✓	4904	23100	23100				15
16			Ashland Chemical Co.	✓	4905	124905	122430			2475	16
17			Void	✓	4906 4907						17
18		30	Carmac Chemical	✓	4908	28827	27225			1602	18
19			Davis Industrial Finishing	✓	4909	14025	14025				19
20			Limbacher Paint + Color	✓	4910	159900	155100		4800		20
21			Clyde Paint + Supply Co.	✓	4911	17325	17325				21
22		31	Mr. Carl Schean	✓	4912	33390	33390				22
23				Cr		3256319					23
24				Dr.			3059423	44250	39840	112806	24
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	Date		Company		Inv. #	Amount (1)	Sales (2)	Misc. (3)	Drum Charge (4)	Sludge Disposal (5)	
1	1976 Sept.	1	Eagle Rubber Co.	✓	4913	61937	53900		6300	1737	1
2			E. F. Hauserman Co.	✓	4914	86217	81510			4707	2
3			Miller Studio	✓	4915	71592	69360			2232	3
4			R. O. Hull & Co.	✓	4916	26000	26000				4
5		2	Stang Motor Sales	✓	4917	6575	5775		800		5
6			Ohio Formulators	✓	4918	14580	14580				6
7			Larson Consolidated	✓	4919	52800	52800				7
8			Larson Consolidated	✓	4920	66000	66000				8
9			Dow Color Card	✓	4921	12980	12980				9
10			Amity Furniture Stripping	✓	4922	12500	12500				10
11		7	Jay Plastics	✓	VOID 4923 4924	22500	19250		3250		11
12			Mr. Bob Gaydash	✓	4925	23100	23100				12
13		8	R. M. B. Automotive	✓	4926	13090	13090				13
14			Wink-o-Matic Signal	✓	4927	5610	5610				14
15			Basic Packaging Systems	✓	4928	175200	175200				15
16			Jamestown Finishes	✓	4929	110000	110000				16
17			Clyde Paint + Supply Co.	✓	4930	41400	41400				17
18		9	C & C Supply Co.	✓	4931	299200	299200				18
19			E. F. Hauserman Co.	✓	4932	133998	130416			3582	19
20			Eagle Rubber Co.	✓	4933	89915	77000		9000	3915	20
21			Void	✓	4934 4935	—	—				21
22		13	Lorain Products Corp.	✓	4936	25035	20625		2250	2160	22
23		14	Jamestown Paint + Varnish	✓	4937	146970	144000			2970	23
24		15	Yerkin Majestic Paint Corp.	✓	4938	105420	77500	20000		7920	24
25			The Dexter Corp.	✓	4939	24750	24750				25
26			Ashland Chemical Co.	✓	4940	86955	85470			1485	26
27			Mr. Carl Schear - Ohio Form.	✓	4941	23850	23850				27
28		16	Randall Company	✓	4942	45000	38500		6500		28
29						1783174					29
30							1704366	20000	28100	30708	30

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	Date		Company		Inv. # (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)	
1	1976 Sept.	17	Void	✓	void 4943 (4944)	—	—				1
2			Nordson Corp.	✓	4945	45000	38500		6500		2
3			Ohio Formulators - Carl Shaw	✓	4946	33390	33390				3
4			Void	✓	4947 4948	—	—				4
5		21	The Sherwin Wm Co	✓	4949	64550	53075		9000	2475	5
6			Void	✓	4950	—	—				6
7			E. F. Hauserman Co.	✓	4326	72675	68220			4455	7
8		22	Vinden Lightening	✓	4327	7320	7320				8
9			Basic Packaging Systems, Inc.	✓	4328	175200	175200				9
10			Thomas Strip	✓	4329	25310	23870			1440	10
11			Bob Gaydash	✓	4330	11550	11550				11
12		24	Pepsi-Cola Bottling (Nol/Wood)	✓	4331	—	—				12
13		27	Uniroyal, Inc.	✓	4332	340974	297675			43299	13
14			Yorkin Majestic Paint Co.	✓	4333	113190	85000	20000		8190	14
15		28	Jamestown Finishes - Essex	✓	void 4334 4335	110000	110000				15
16			E. F. Hauserman Co	✓	4336	87945	81510			6435	16
17			Carmac Chemical Co.	✓	4337	28125	27225			900	17
18			Ashland Chemical Co.	✓	4338	108900	103950			4950	18
19		30	Parr Inc.	✓	4339	20875	17875		3000		19
20			Void	✓	void 4340	—	—				20
21						3028178					21
22							2838726	40000	46600	102852	22
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	Date		Company		Inv. #	Amount (1)	Sales (2)	Misc. (3)	Skim Charge (4)	Sludge Disposal (5)	
1	1976 Nov.	1	Basic Packaging Systems	✓	4390	1752 00	1752 00				1
2			Larson Consolidated	✓	4391	528 00	528 00				2
3			Larson Consolidated	✓	4392	528 00	528 00				3
4		2	L. F. Hauserman Co.	✓	void 4393 4394	1638 45	1584 00			54 45	4
5			Abel Portable Johns	✓	4395	99 00	99 00				5
6		3	Jamestown Paint & Varnish	✓	4396	2139 30	2070 00			69 30	6
7			Kohler Co.	✓	4397	335 10	288 75		31 50	14 85	7
8		4	Fischer Chemical Co.	✓	4398	112 00	99 00		13 00		8
9		5	Ashland Chemical Co.	✓	4399	107 85	69 30			14 85	9
10			Whirlpool Corp - Clyde	✓	4400 void 4410	533 40	465 00			68 40	10
11		9	Fisher Price Toys	✓	4401	130 90	130 90				11
12			Ohio Formulators	✓	4402	381 70	381 70				12
13		11	Jamestown Finishes Div.	✓	4403	1100 00	1100 00				13
14			Uniroyal, Inc.	✓	4404	3385 53	2976 75			408 78	14
15			Mr. Bob Gaydash	✓	4405	231 00	231 00				15
16		12	Alside, Inc.	✓	4406	2133 50	2093 00			40 50	16
17		15	L. F. Hauserman Co.	✓	void 4407 4408	1315 05	1260 60			54 45	17
18			Basic Packaging Systems	✓	4409	1752 00	1752 00				18
19			Birmingham Elevated Tank Paint	✓	4410	71 50	71 50				19
20		16	The Hunter Corp.	✓	4412	247 50	247 50				20
21		18	Fisher Price Toys	✓	4413	997 20	821 70		117 00	58 50	21
22			Ashland Chemical Co.	✓	4414	843 15	808 50			34 65	22
23			Yorkin Majestic Paint Corp.	✓	4415	1235 50	950 00	200 00		85 50	23
24			Ohio Formulators, Inc.	✓	4416	89 25	81 40		7 85		24
25		19	C & C Supply Co.	✓	4417	3476 00	3476 00				25
26			Cleveland Cleaner & Paste Co.	✓	4418	35 75	35 75				26
27			Ohio Formulators, Inc.	✓	4419	75 10	59 40		15 70		27
28		22	The Sherwin Wms Co.	✓	4420	613 60	508 75		90 00	14 85	28
29				Cr.		2648 33					29
30				Dr.			2509 30	200 00	275 05	919 08	30

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	Date		Company		Inv. #	1 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal	
1	1976 Nov.	22	Whirlpool Corp. Findlay	✓	4421	1799 00	1700 00			99 00	1
2			Jay Plastics	✓	4422	90 00	77 00		13 00		2
3		23	R. O. Hull & Co.	✓	4423	352 00	352 00				3
4			Mr. Bob Gaydosh	✓	VOID 4424 4425	57 75	57 75				4
5			E. F. Hauserman	✓	4426	752 40	693 00			59 40	5
6		29	Alside, Inc.	✓	4427	1909 30	1840 00			69 30	6
7		30	Ohio Formulators, Inc.	✓	VOID 4428 4429	397 10	397 10				7
8			Ohio Formulators, Inc.	✓	4430	472 20	456 50		15 70		8
9				Cr.		32317 08					9
10				Dr.			30666 55	200 00	303 75	1146 78	10
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	Date		Company		Inv. #	Amount (1)	Sales (2)	Misc. (3)	Drum Charge (4)	Sludge Disposal (5)	
1	1976 Dec.	1	Larson Consolidated	✓	4431	66000	66000				1
2			Larson Consolidated	✓	4432	12760	12760				2
3			Larson Consolidated	✓	4433	30525	30525				3
4			Basic Packaging Systems	✓	4434	175200	175200				4
5			Stang Motor Sales	✓	4435	5775	5775				5
6			Borden Chemical Division	✓	4436	191475	116325		21150	54000	6
7			Ohio Formulators	✓	4437	39710	39710				7
8		3	Pioneer Manufacturing Co.	✓	4438 4439	91163	91163				8
9		6	E. F. Hauserman Co.	✓	4440	94947	92400			2547	9
10			Florida Masonry Seal	✓	4441	7150	7150				10
11		7	Lorain Products Corp.	✓	4442	25071	20625		2250	2196	11
12			R. M. B. Automotive	✓	4443	13890	13090		800		12
13		8	Fischer Chemical Division	✓	4444	11200	9900		1300		13
14			Abel Portable Johns	✓	4445	19800	19800				14
15			Mr. Bob Haydash	✓	4446	11550	11550				15
16		9	Lake Shore Industries	✓	4447	52350	46800		2400	3150	16
17		10	Alside Inc.	✓	4448	233167	225400			7767	17
18			Yakin Majestic Paint Corp.	✓	4449	133140	100000	20000		13140	18
19			Dorn Color Card	✓	4450 VOID 5326	12980	12980				19
20		13	Mr. Bob Haydash	✓	5327	23100	23100				20
21			George G. Spitzer Motors	✓	5328	9955	9955				21
22		15	E. F. Hauserman	✓	5329	142650	140400			2250	22
23			Nol/Wood Chemical Corp.	✓	5330	10000	10000				23
24			Chemical Recovery Systems	✓	5331	7000	7000				24
25		16	Carmac Chemical Co.	✓	5332	32212	30250			1962	25
26		17	Ashland Chemical Co.	✓	5333	92730	87780			4950	26
27			R. O. Hull	✓	5334	26000	26000				27
28			The Dexter Corp.	✓	5335	148500	148500				28
29						1720000					29
30							1580138	20000	27900	91962	30

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	Date		Company		Inv. # (1)	Amount (2)	Sales (3)	Misc (4)	Drum Charge (5)	Sludge Disposal (6)	
1	1976 Dec	17	Mr. Bob Haydash	✓	5336	231 00	231 00				1
2		20	Elyria Foundry	✓	5337	632 50	632 50				2
3			Mrs Woodcraft	✓	5338	69 75	63 25		6 50		3
4		21	Parr, Inc.	✓	5339	208 75	178 75		30 00		4
5			C & C Supply Co	✓	5340	4919 18	4919 18				5
6			General Electric	✓	5341	185 80	121 00		18 00	46 80	6
7		22	Uniroyal, Inc.	✓	5342	2989 17	2520 00			469 17	7
8			C & C Supply Co	✓	5343	3520 00	3520 00				8
9		28	Upjohn Majestic Paint Corp.	✓	5344	1438 00	1175 00	200 00		63 00	9
10			Lake Shore Industries	✓	5345	1335 00	1335 00				10
11			Globe Chemical Co.	✓	5346	429 30	429 30				11
12			Shanks Kitchens	✓	5347	30 00	30 00				12
13		29	Turriot Brothers	✓	5348	592 75	453 75		71 50	67 50	13
14			~~Young Chemical~~ - McWood	✓	5349	100 00	100 00				14
15		31	Gold Shield Solvents	✓	5350	2275 00	2275 00				15
16			A. Dicillo & Sons	✓	5358	756 00	756 00				16
17						36912 20					17
18			OK				34541 11	400 00	405 00	1566 09	18
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