

A-28-a

A-28-a



Collection

Collection
Analytical
Room

157

27/2

Collins

cathedral

guide ruled analysis books

*Hi Joyce
How analysis due
Kare*

Order this book quote number on front cover. The many other sizes and rulings available are listed on the re-order slip included.
WILLIAM COLLINS SONS & CO. LTD. LONDON & GLASGOW

A-29-a-1

Bata 6

Code No
N.L.S. No. 1115-1117

Date	Time	C	M	P	T	S	L	U	V	W	G	Gross		Total	Total	Total	Total	Total	Total	Total	Total	Total	
												Green	Inc.	Green	Inc.	Sub	Sub	N.L.S.	N.L.S.	REMIC	PT. N.L.S.	Estimate	2.00
3/12/11	12-11		X	X	X	X	X	X	X	X	X	53	12	65	12	77	1.40	1.40	2.80	2.80	5.60	5.60	5.60
12-11	26-1	X	X	X	X	X	X	X	X	X	X	110	04	114	16	130	2.40	2.40	4.80	4.80	9.60	9.60	9.60
27/11	9/12	X	X	X	X	X	X	X	X	X	X	100	10	110	20	130	2.40	2.40	4.80	4.80	9.60	9.60	9.60
2/12	23/12	X	X	X	X	X	X	X	X	X	X	53	12	65	12	77	1.40	1.40	2.80	2.80	5.60	5.60	5.60
2/12	2/12	X	X	X	X	X	X	X	X	X	X	48	50	98	24	122	2.40	2.40	4.80	4.80	9.60	9.60	9.60
2/12	2/12	X	X	X	X	X	X	X	X	X	X	54	56	110	10	120	2.40	2.40	4.80	4.80	9.60	9.60	9.60
2/12	2/12	X	X	X	X	X	X	X	X	X	X	61	84	145	10	155	3.00	3.00	6.00	6.00	12.00	12.00	12.00
2/12	2/12	X	X	X	X	X	X	X	X	X	X	21	21	42	00	42	0.80	0.80	1.60	1.60	3.20	3.20	3.20

89 - 4286 - 2018

Code No
N.I.S. No. 610-14979

Fake Pay

BRUCE VALARIK

33

TRK	11		12		13		14		Tues	Wed	Thurs	Fri	Sat	Sun	Total Vrs	Total Days	Total Miles	Total Hours	Singer	
	PT. N.I.S.	TOTAL	PT. N.I.S.	TOTAL	COLUMNS 2-0-7-13	NET Pay	TOTAL Net Pay													
100	2 30	2 30	3 00	40	50	6 00	70	81.00												Valarik Bruce
200	3 10	3 40	5 20	50	100	6 25	67.49	119.11	5M											Valarik Bruce
300	3 10	3 50	5 20	50	1 50	17.55	69.05	184.16	25											Valarik Bruce
400	2 30	10 80	3 40	50	12 00	2 00	51.18	235.28												Valarik Bruce
500	2 30	13 10	3 00	50	12 50	3 00	44.82	278.04												Valarik Bruce
600	2 30	18 40	3 00	50	3 00	3 00	44.82	321.40												Valarik Bruce
700	2 10	11 40	3 00	50	3 00	3 15	47.77	369.37												Valarik Bruce
800	1 15	10 10	1 10	15	3 30	3 30	44.82	414.19												Valarik Bruce

A-25-2-

A-25-2-5

Rate 1/4

Code No. 101
N.E.S. Nav. 10/10/10

Date	THUR	FRI	MON	TUES	WED	THUR	FRI	SAT	SUN	Mon	Tues	Wed	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5-1-10										X	X	X	1.30	NIL	NIL	NIL	NIL	50	50	1.80	1.80	2.90					
5-1-10										X	X	X	1.30	1.30	1.30	1.30	1.30	2.10	2.40	3.10	4.90	5.20					
5-1-10	X	X	X	X	X	X	X	X	X	X	X	X	1.30	1.30	1.30	1.30	1.30	2.10	2.40	3.10	4.90	5.20					
5-1-10	X	X	X	X	X	X	X	X	X	X	X	X	1.30	1.30	1.30	1.30	1.30	2.10	2.40	3.10	4.90	5.20					
5-1-10	X	X	X	X	X	X	X	X	X	X	X	X	1.30	1.30	1.30	1.30	1.30	2.10	2.40	3.10	4.90	5.20					
5-1-10	X	X	X	X	X	X	X	X	X	X	X	X	1.30	1.30	1.30	1.30	1.30	2.10	2.40	3.10	4.90	5.20					
5-1-10	X	X	X	X	X	X	X	X	X	X	X	X	1.30	1.30	1.30	1.30	1.30	2.10	2.40	3.10	4.90	5.20					

2-18-2-6

Date	Time	Place	Type	Status	Remarks	Case No.	Gross	Total Gross	Exp. Tax	Total Tax	S.A.	Total Sup.	N.I.S.	Total N.I.S.	P.T. - N.I.S.	Total P.T. - N.I.S.	Fines	Total Fines	Total	Total
11/12/52	10:30	100	X	X	X	X	46.48	46.48	0.00	0.00	0.00	0.00	50	50	0.00	0.00	0.00	0.00	50.00	50.00
11/12/52	10:30	100	X	X	X	X	52.12	98.60	0.00	0.00	0.00	0.00	50	100	0.00	0.00	0.00	0.00	100.00	100.00

A-28-a-14

Date	Time	Lat	Long	Wind	Sea	Sky	Temp	Humid	Bar	Dir	Dist	Type	Remarks	TOTAL		TOTAL		TOTAL									
														Green	Yellow	Green	Yellow	Green	Yellow	Green	Yellow						
11/2-21															80	50	100	100	50	50							
21/1-9/2	X	X	X	X	X	X	7	X	X	X	107	72	21	85	49	165	165	70	70	210	210	50	50	14	95		
11/2-22	X	X									213	16	14	161	60			70	45	365	70	560	145	50	50	2	20
21/2-26	X	X	X	X	X		3	H		X	235	4	34	151	07			70	50	185	200	90	70	50	50	2	20
11/2-27	X	X									100		55	140	62			70	25	180	10	600	110	50	50	2	20
11/2-28																											

11-28-14

Date	Time	In	Out	In	Out	In	Out	In	Out	In	Out	Game	Total		Total		Total		Total		PT-ML	PT-MR	PT-TR	Total	Total	Total	Total
													Gains	Loss	Gains	Loss	Gains	Loss	Gains	Loss							
				X	X	X	X	X	X	X	X	8D	55 68	55 68	N	N	N	N	1 50	1 50	2 30	2 30	3 00	50	50	2 00	50
2/16-2/17	X	X	X	X	X	X	X	X	X	X	X	9-46	66 57	127 25	1 05	1 05	1 05	1 05	2 10	2 10	3 70	3 70	5 40	50	50	4 35	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	9	62 64	124 89	1 15	1 15	1 15	1 15	2 10	2 10	3 20	3 20	5 40	50	50	3 25	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	8	55 68	240 58	N	N	N	N	1 50	1 50	2 20	2 20	3 10	50	50	2 00	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	10B	44 37	2 04 94	0	0	0	0	1 50	1 50	2 10	2 10	3 10	50	50	2 25	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	10B	57 84	343 68	0	0	0	0	1 50	1 50	2 20	2 20	3 10	50	50	2 00	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	9	58 68	329 94	0	0	0	0	1 50	1 50	2 10	2 10	3 10	50	50	2 00	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	10A	64 81	454 12	0	0	0	0	1 50	1 50	2 10	2 10	3 10	50	50	2 00	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	10A	78 07	529 25	1 20	1 20	1 20	1 20	1 50	1 50	2 10	2 10	3 10	50	50	2 00	50
2/16-2/16	X	X	X	X	X	X	X	X	X	X	X	6B	71 05	214 58	0	0	0	0	1 50	1 50	2 10	2 10	3 10	50	50	2 00	50

Map No. 27
 NLS No. 640-10869

Form No. 137

JAMES EVERETT

#40

DATE	TIME	TOTAL S.I.S.	TOTAL COLUMNS 3-5-7-13	TOTAL NET PAY	TOTAL NET PAY	FRI	MON	TUE	WED	THU	FRI	SAT	SUN	TUE	WED	TOTAL Voc	TOTAL Talk	TOTAL MAG	SIGNATURE	
																				PT-AID
2-30	2:30	2:00	50	2.00	353.68															
3-10	5:40	2:20	50	4.55	362.23															
3-10	8:50	5:10	50	3.75	366.01															
3-30	10:30	3:00	50	2.00	368.01															
4-10	12:40	2:00	50	2.25	370.26															
4-30	15:40	3:00	50	2.25	372.51															
5-30	19:40	4:00	50	2.25	374.76															
6-30	23:40	5:00	50	2.25	377.01															
7-30	27:40	6:00	50	2.25	379.26															
8-30	31:40	7:00	50	2.25	381.51															
9-30	35:40	8:00	50	2.25	383.76															
10-30	39:40	9:00	50	2.25	386.01															
11-30	43:40	10:00	50	2.25	388.26															
12-30	47:40	11:00	50	2.25	390.51															
1-30	51:40	12:00	50	2.25	392.76															
2-30	55:40	1:00	50	2.25	395.01															
3-30	59:40	2:00	50	2.25	397.26															
4-30	63:40	3:00	50	2.25	399.51															
5-30	67:40	4:00	50	2.25	401.76															
6-30	71:40	5:00	50	2.25	404.01															
7-30	75:40	6:00	50	2.25	406.26															
8-30	79:40	7:00	50	2.25	408.51															
9-30	83:40	8:00	50	2.25	410.76															
10-30	87:40	9:00	50	2.25	413.01															
11-30	91:40	10:00	50	2.25	415.26															
12-30	95:40	11:00	50	2.25	417.51															
1-30	99:40	12:00	50	2.25	419.76															
2-30	103:40	1:00	50	2.25	422.01															
3-30	107:40	2:00	50	2.25	424.26															
4-30	111:40	3:00	50	2.25	426.51															
5-30	115:40	4:00	50	2.25	428.76															
6-30	119:40	5:00	50	2.25	431.01															
7-30	123:40	6:00	50	2.25	433.26															
8-30	127:40	7:00	50	2.25	435.51															
9-30	131:40	8:00	50	2.25	437.76															
10-30	135:40	9:00	50	2.25	440.01															
11-30	139:40	10:00	50	2.25	442.26															
12-30	143:40	11:00	50	2.25	444.51															
1-30	147:40	12:00	50	2.25	446.76															
2-30	151:40	1:00	50	2.25	449.01															
3-30	155:40	2:00	50	2.25	451.26															
4-30	159:40	3:00	50	2.25	453.51															
5-30	163:40	4:00	50	2.25	455.76															
6-30	167:40	5:00	50	2.25	458.01															
7-30	171:40	6:00	50	2.25	460.26															
8-30	175:40	7:00	50	2.25	462.51															
9-30	179:40	8:00	50	2.25	464.76															
10-30	183:40	9:00	50	2.25	467.01															
11-30	187:40	10:00	50	2.25	469.26															
12-30	191:40	11:00	50	2.25	471.51															
1-30	195:40	12:00	50	2.25	473.76															
2-30	199:40	1:00	50	2.25	476.01															
3-30	203:40	2:00	50	2.25	478.26															
4-30	207:40	3:00	50	2.25	480.51															
5-30	211:40	4:00	50	2.25	482.76															
6-30	215:40	5:00	50	2.25	485.01															
7-30	219:40	6:00	50	2.25	487.26															
8-30	223:40	7:00	50	2.25	489.51															
9-30	227:40	8:00	50	2.25	491.76															
10-30	231:40	9:00	50	2.25	494.01															
11-30	235:40	10:00	50	2.25	496.26															
12-30	239:40	11:00	50	2.25	498.51															
1-30	243:40	12:00	50	2.25	500.76															
2-30	247:40	1:00	50	2.25	503.01															
3-30	251:40	2:00	50	2.25	505.26															
4-30	255:40	3:00	50	2.25	507.51															
5-30	259:40	4:00	50	2.25	509.76															
6-30	263:40	5:00	50	2.25	512.01															
7-30	267:40	6:00	50	2.25	514.26															
8-30	271:40	7:00	50	2.25	516.51															
9-30	275:40	8:00	50	2.25	518.76															
10-30	279:40	9:00	50	2.25	521.01															
11-30	283:40	10:00	50	2.25	523.26															
12-30	287:40	11:00	50	2.25	525.51															
1-30	291:40	12:00	50	2.25	527.76															
2-30	295:40	1:00	50	2.25	530.01															
3-30	299:40	2:00	50	2.25	532.26															
4-30	303:40	3:00	50	2.25	534.51															
5-30	307:40	4:00	50	2.25	536.76															
6-30	311:40	5:00	50	2.25	539.01															
7-30	315:40	6:00	50	2.25	541.26															
8-30	319:40	7:00	50	2.25	543.51															
9-30	323:40	8:00	50	2.25	545.76															

Cont. No. 41
N.L.C. No. 25924193

Date	Time	F	M	T	C	T	F	S	P	V	Class	Total		Total		Total		Total		Total		Total		Total	
												Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr	Pr
12/1/46												13 20	13 20	NIL	NIL	NIL	50	50	2 20	2 20	2 20	NIL	NIL	50	50
12/1/46		X	X	X	X	X	X	X	X	X	N	16 40	79 68	NIL	NIL	NIL	2 10	2 60	3 10	4 90	5 00	50	50	2 60	50
12/1/46		X	X	X	X	X	X	X	X	X	N	59 76	139 44	NIL	NIL	NIL	1 30	4 10	5 00	7 20	8 00	50	50	2 00	50
12/1/46		X	X	X	X	X	X	X	X	X	N	35 69	175 13				1 30	5 00	2 40	10 60	2 00	50	50	2 00	50
12/1/46		X	X	X	X	X	X	X	X	X	N	28 81	213 94				1 30	5 00	1 40	13 20	2 20	50	50	2 00	50

A-27-2-20

Date	Description	TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
		GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND	GRAND
5/1																	
5/2	X X X X X X X X X X	12	64	11	15	15	20	14	20	14	20	14	20	14	20	14	20
5/3	X X X X X X X X X X	21	53	17	25	25	30	17	25	25	30	17	25	25	30	17	25
5/4	X X X X X X X X X X	19	60	17	50	50	55	17	55	55	60	17	55	55	60	17	55
5/5	X X X X X X X X X X	71	10	279	93	10	10	10	10	10	10	10	10	10	10	10	10
5/6	X X X X X X X X X X	31	84	29	99	10	10	10	10	10	10	10	10	10	10	10	10
5/7	X X X X X X X X X X	11	29	384	16	10	10	10	10	10	10	10	10	10	10	10	10
5/8	X X X X X X X X X X	7	21	456	37	10	10	10	10	10	10	10	10	10	10	10	10
5/9	X X X X X X X X X X	10	14	219	61	10	10	10	10	10	10	10	10	10	10	10	10
5/10	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/11	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/12	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/13	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/14	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/15	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/16	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/17	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/18	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/19	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/20	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/21	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/22	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/23	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/24	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/25	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/26	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/27	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/28	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/29	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10
5/30	X X X X X X X X X X	10	14	211	60	10	10	10	10	10	10	10	10	10	10	10	10

Page 64

Date	Description	Grain	Total		Total		Total		Total		Total	Total	Total	Total
			Grain	Income	Exp	Sur	Exp	N.L.S.	Exp	N.L.S.				
1/1/51			46	48					1	50	2	30	1	50
1/1/51			23	28					1	50	2	30	1	50
1/1/51			48	106					1	50	2	30	1	50
1/1/51			53	12	159	36			1	50	2	30	1	50
1/1/51			53	12	212	18			1	50	2	30	1	50
1/1/51			55	61	316	29			1	50	2	30	1	50
1/1/51			62	67	380	76			1	50	2	30	1	50
1/1/51			46	48	522	44			1	50	2	30	1	50
1/1/51			48	12	480	44			1	50	2	30	1	50
1/1/51			48	12	310	29			1	50	2	30	1	50
1/1/51			48	12	210	29			1	50	2	30	1	50

W-2065

Code No

Firm Pay

WILLIAMS, DONNA

#44

TOTAL		SAC		TOTAL		NET		TOTAL		Tues	Fri	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total	Total	Total	SIGNATURE
RT-1	RT-2	RT-1	RT-2	TOTAL	NET	TOTAL	NET	TOTAL	TOTAL													
1.40	1.40	2.30		25	35	1.15	34.96	34.96	91													Donna Williams
2.30	3.70	3.80		50	75	3.05	56.71	91.67														Donna Williams
2.30	6.00	3.80		50	1.25	2.00	51.54	143.21	98								1.70					Donna Williams
2.30	8.30	3.80		50	1.75	2.00	44.28	187.49														Donna Williams
2.30	10.60	3.80		50	2.25	2.00	35.03	223.52	10													Donna Williams
2.30	12.90	3.80		50	2.50	1.75	28.44	251.96	10													Donna Williams
2.30	15.20	3.80		50	3.00	2.00	27.09	279.05														Donna Williams
2.30	17.50	3.80		50	3.50	2.00	25.74	304.79														Donna Williams
2.30	19.80	3.80		50	4.00	2.00	24.49	330.28														Donna Williams
2.30	22.10	3.80		50	4.50	2.00	23.24	355.77														Donna Williams
2.30	24.40	3.80		50	5.00	2.00	22.00	381.26														Donna Williams
2.30	26.70	3.80		50	5.50	2.00	20.75	406.75														Donna Williams
2.30	29.00	3.80		50	6.00	2.00	19.50	432.24														Donna Williams
2.30	31.30	3.80		50	6.50	2.00	18.25	457.73														Donna Williams
2.30	33.60	3.80		50	7.00	2.00	17.00	483.22														Donna Williams
2.30	35.90	3.80		50	7.50	2.00	15.75	508.71														Donna Williams
2.30	38.20	3.80		50	8.00	2.00	14.50	534.20														Donna Williams
2.30	40.50	3.80		50	8.50	2.00	13.25	559.69														Donna Williams
2.30	42.80	3.80		50	9.00	2.00	12.00	585.18														Donna Williams
2.30	45.10	3.80		50	9.50	2.00	10.75	610.67														Donna Williams
2.30	47.40	3.80		50	10.00	2.00	9.50	636.16														Donna Williams
2.30	49.70	3.80		50	10.50	2.00	8.25	661.65														Donna Williams
2.30	52.00	3.80		50	11.00	2.00	7.00	687.14														Donna Williams
2.30	54.30	3.80		50	11.50	2.00	5.75	712.63														Donna Williams
2.30	56.60	3.80		50	12.00	2.00	4.50	738.12														Donna Williams
2.30	58.90	3.80		50	12.50	2.00	3.25	763.61														Donna Williams
2.30	61.20	3.80		50	13.00	2.00	2.00	789.10														Donna Williams
2.30	63.50	3.80		50	13.50	2.00	0.75	814.59														Donna Williams
2.30	65.80	3.80		50	14.00	2.00	-0.50	840.08														Donna Williams
2.30	68.10	3.80		50	14.50	2.00	-1.75	865.57														Donna Williams
2.30	70.40	3.80		50	15.00	2.00	-3.00	891.06														Donna Williams
2.30	72.70	3.80		50	15.50	2.00	-4.25	916.55														Donna Williams
2.30	75.00	3.80		50	16.00	2.00	-5.50	942.04														Donna Williams
2.30	77.30	3.80		50	16.50	2.00	-6.75	967.53														Donna Williams
2.30	79.60	3.80		50	17.00	2.00	-8.00	993.02														Donna Williams
2.30	81.90	3.80		50	17.50	2.00	-9.25	1018.51														Donna Williams
2.30	84.20	3.80		50	18.00	2.00	-10.50	1044.00														Donna Williams
2.30	86.50	3.80		50	18.50	2.00	-11.75	1069.49														Donna Williams
2.30	88.80	3.80		50	19.00	2.00	-13.00	1094.98														Donna Williams
2.30	91.10	3.80		50	19.50	2.00	-14.25	1120.47														Donna Williams
2.30	93.40	3.80		50	20.00	2.00	-15.50	1145.96														Donna Williams
2.30	95.70	3.80		50	20.50	2.00	-16.75	1171.45														Donna Williams
2.30	98.00	3.80		50	21.00	2.00	-18.00	1196.94														Donna Williams
2.30	100.30	3.80		50	21.50	2.00	-19.25	1222.43														Donna Williams
2.30	102.60	3.80		50	22.00	2.00	-20.50	1247.92														Donna Williams
2.30	104.90	3.80		50	22.50	2.00	-21.75	1273.41														Donna Williams
2.30	107.20	3.80		50	23.00	2.00	-23.00	1298.90														Donna Williams
2.30	109.50	3.80		50	23.50	2.00	-24.25	1324.39														Donna Williams
2.30	111.80	3.80		50	24.00	2.00	-25.50	1349.88														Donna Williams
2.30	114.10	3.80		50	24.50	2.00	-26.75	1375.37														Donna Williams
2.30	116.40	3.80		50	25.00	2.00	-28.00	1400.86														Donna Williams
2.30	118.70	3.80		50	25.50	2.00	-29.25	1426.35														Donna Williams
2.30	121.00	3.80		50	26.00	2.00	-30.50	1451.84														Donna Williams
2.30	123.30	3.80		50	26.50	2.00	-31.75	1477.33														Donna Williams
2.30	125.60	3.80		50	27.00	2.00	-33.00	1502.82														Donna Williams
2.30	127.90	3.80		50	27.50	2.00	-34.25	1528.31														Donna Williams
2.30	130.20	3.80		50	28.00	2.00	-35.50	1553.80														Donna Williams
2.30	132.50	3.80		50	28.50	2.00	-36.75	1579.29														Donna Williams
2.30	134.80	3.80		50	29.00	2.00	-38.00	1604.78														Donna Williams
2.30	137.10	3.80		50	29.50	2.00	-39.25	1630.27														Donna Williams
2.30	139.40	3.80		50	30.00	2.00	-40.50	1655.76														Donna Williams
2.30	141.70	3.80		50	30.50	2.00	-41.75	1681.25														Donna Williams
2.30	144.00	3.80		50	31.00	2.00	-43.00	1706.74														Donna Williams
2.30	146.30	3.80		50	31.50	2.00	-44.25	1732.23														Donna Williams
2.30	148.60	3.80		50	32.00	2.00	-45.50	1757.72														Donna Williams
2.30	150.90	3.80		50	32.50	2.00	-46.75	1783.21														Donna Williams
2.30	153.20	3.80		50	33.00	2.00	-48.00	1808.70														Donna Williams
2.30	155.50	3.80		50	33.50	2.00	-49.25	1834.19														Donna Williams
2.30	157.80	3.80		50	34.00	2.00	-50.50	1859.68														Donna Williams
2.30	160.10	3.80		50	34.50	2.00	-51.75	1885.17														

Code No
N.S. No. B-992113

Rate 6⁶⁴

Date	Time	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN
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Ref: 65

Case No. N.L.S. No. 70-94674

Time	FA	MA	Tot	V.P.	MA	Ag	Sp	MA	Sp	W	Case	Total	Net	Total	Sub	Total	N.L.S.	Total	N.L.S.	PT-MA	Total	PT-MA	Case	Total	Case	Total		
10-10-70				X	X	X	X	X	X	X	70	46	48	46	48		50	50	50	50	50	50	50	50	50	50	50	50
11-1-70	X	X	X	X	X	X	X	X	X	X	10-35	69	31	71	59	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	4-50	31	34	74	15	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	7	46	48	112	41	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	9-16	61	61	259	42	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	9-16	64	74	249	36	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	3-15	23	46	243	69	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	2-7	22	29	228	31	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	9-10	26	44	217	18	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	6-3	40	20	244	27	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	6-3	21	23	218	24	50	50	55	55	50	50	50	50	50	50	50	50	50
11-10-70	X	X	X	X	X	X	X	X	X	X	6-14	28	31	227	17	50	50	55	55	50	50	50	50	50	50	50	50	50

RATE 26

Code No. 23
NLS No. 010/12013

Date	Time	P.M.	T.M.	W.M.	T.M.	P.M.	S.M.	M.M.	T.M.	0	GROSS PAY	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
												GROSS PAY	Average	Average	Average	Average	Average	Average	Average	Average	Average
11-11-55				X	X	X	X	X	X	X	42 25	42 25	NET	NET	NET	NET	NET	NET	NET	NET	NET
11-12-55	X	X									15 28	56 03	NET	NET	NET	NET	NET	NET	NET	NET	NET

A-28-a-44

Part 6

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Total	Total	Total	Total	Total	Total	Total											
11/1-11/2	X	X	X	X	X	X	X	X	X	X	X	X	60	37	84	37	84	NIL	NIL	NIL	NIL	90	90	140	140	230	230	25	25	115	115
11/2-11/3	X	X	X	X	X	X	X	X	X	X	X	X	52	54	83	75	87	NIL	NIL	NIL	NIL	90	90	140	140	230	230	25	25	110	110
11/3-11/4	X	X	X	X	X	X	X	X	X	X	X	X	52	34	86	29	73	NIL	NIL	NIL	NIL	90	90	140	140	230	230	25	25	110	110
11/4-11/5	X	X	X	X	X	X	X	X	X	X	X	X	97	15	78	19	51	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/5-11/6	X	X	X	X	X	X	X	X	X	X	X	X	82	54	28	25	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/6-11/7	X	X	X	X	X	X	X	X	X	X	X	X	84	18	89	21	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/7-11/8	X	X	X	X	X	X	X	X	X	X	X	X	87	18	89	21	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/8-11/9	X	X	X	X	X	X	X	X	X	X	X	X	87	18	89	21	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/9-11/10	X	X	X	X	X	X	X	X	X	X	X	X	87	18	89	21	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/10-11/11	X	X	X	X	X	X	X	X	X	X	X	X	87	18	89	21	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115
11/11-11/12	X	X	X	X	X	X	X	X	X	X	X	X	87	18	89	21	29	0	0	0	0	90	90	140	140	230	230	25	25	115	115

Cont. No. 106
 HIC No. A-015039

Free Pay 1971

RICHARDS THROCK

57

Month	Day	Hour	Rate	Total	Total	Net	Total	June	July	Aug	Sept	Oct	Nov	Dec	Total	Total	Other	Signature
1971				5:00	Colombo	Pay	Net Pay								VEG	Toys	Recess	
3	10	5:00	50	50	2.40	66.52	66.52								1.14	9.68		J Richards
4	10	6:00	50	1.00	3.30	80.70	147.22								10.24	6.00		J Richards
5	10	6:00	50	1.50	3.30	81.17	228.40	2.40	1.20	5.00	1.74				9.15			J Richards
6	10	5:20	50	2.00	2.60	82.88	324.28	2.40							1.76			J Richards
7	10	6:00	50	2.50	2.60	85.17	385.46								2.28			J Richards
8	10	6:00	50	3.00	2.60	87.46	465.98	2.40	1.20						2.91	8.00		J Richards
9	10	5:00	50	3.50	2.60	89.75	549.74		1.20	1.60					3.54	1.00		J Richards
10	10	6:00	50	4.00	2.60	92.04	637.78								4.17	1.00		J Richards
11	10	6:00	50	4.50	2.60	94.33	730.11								4.80	1.00		J Richards
12	10	6:00	50	5.00	2.60	96.62	826.73								5.43	1.00		J Richards
13	10	6:00	50	5.50	2.60	98.91	927.64								6.06	1.00		J Richards
14	10	6:00	50	6.00	2.60	101.20	1032.84								6.69	1.00		J Richards
15	10	6:00	50	6.50	2.60	103.49	1141.83								7.32	1.00		J Richards
16	10	6:00	50	7.00	2.60	105.78	1254.61								7.95	1.00		J Richards
17	10	6:00	50	7.50	2.60	108.07	1371.68								8.58	1.00		J Richards
18	10	6:00	50	8.00	2.60	110.36	1493.04								9.21	1.00		J Richards
19	10	6:00	50	8.50	2.60	112.65	1618.69								9.84	1.00		J Richards
20	10	6:00	50	9.00	2.60	114.94	1748.63								10.47	1.00		J Richards
21	10	6:00	50	9.50	2.60	117.23	1882.86								11.10	1.00		J Richards
22	10	6:00	50	10.00	2.60	119.52	2021.38								11.73	1.00		J Richards
23	10	6:00	50	10.50	2.60	121.81	2164.19								12.36	1.00		J Richards
24	10	6:00	50	11.00	2.60	124.10	2311.29								12.99	1.00		J Richards
25	10	6:00	50	11.50	2.60	126.39	2462.68								13.62	1.00		J Richards
26	10	6:00	50	12.00	2.60	128.68	2618.36								14.25	1.00		J Richards
27	10	6:00	50	12.50	2.60	130.97	2778.33								14.88	1.00		J Richards
28	10	6:00	50	13.00	2.60	133.26	2942.59								15.51	1.00		J Richards
29	10	6:00	50	13.50	2.60	135.55	3111.14								16.14	1.00		J Richards
30	10	6:00	50	14.00	2.60	137.84	3284.08								16.77	1.00		J Richards
31	10	6:00	50	14.50	2.60	140.13	3461.41								17.40	1.00		J Richards

A-28-2-52

53
 A-28-2-57

1954
 11/2 11/2 11/2 11/2
 Total Flight 10

Time		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total	
HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN
2:22	10	5:20	✓	50	50	1:25	30:00	1:52	77												
2:38	5	3:40	✓	50	1:00	2:50	45:00	1:12	24												
4:0	5	1:00	✓	50	1:00	2:50	45:00	1:12	24												

R. H. Loney
 Captain

A-28-2-54

A-28-2-55

RATE 6 1/2

Case No 145
NLS No 225022

	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wk	Grades Pay	Total Grades Pay	Excess Tax	Total Excess Tax	SUN Tax	Total SUN Tax	NLS	Total NLS	PF-NLS	Total PF-NLS	CO-OP	Total CO-OP	50	Total 50	200	Total 200
3-1-12			X	X	X	X	-	X	X	7	48 72	48 72	NL	NL	NL	1 50	1 50	2 30	2 30	1 30	1 30	50	50	2 00	2 00
15-1-91	X	X	X	X	X	X	X	X	X	11	76 56	125 28	NL	NL	NL	2 10	3 60	3 10	5 40	1 50	1 50	50	50	2 60	2 60
27-1-92	X	X	X	X	X	X	X	X	X	10	69 60	194 88	NL	NL	NL	2 10	5 70	3 10	8 50	1 50	1 50	50	50	2 60	2 60
1-6-106	X	X	X	X	X	X	X	X	H	9	62 64	259 52	NL	NL	NL	2 10	5 70	3 10	14 70	1 50	1 50	50	50	2 50	2 50
1-6-106	X	X	X	X	X	X	H	-	X	9	62 64	320 26	NL	NL	NL	2 10	5 70	3 10	14 70	1 50	1 50	50	50	2 50	2 50
1-6-106	X	X	X	X	X	X	X	X	2	8 2	57 43	577 49				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
2-10-11	X	X	X	X	X	X	X	X	-	9	62 64	453 23				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
7-4-104	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
2-14-119	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
5-2-110	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
1-16-111	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
1-6-106	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
1-6-106	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
30-1-106	X	X	X	X	X	X	X	X	X	9	65 69	476 91				2 10	14 50	3 10	11 20	1 50	1 50	50	50	2 50	2 50
	X	H								15	8 27														

ARS-2 62

Rate 06 1/2

Code No 27
N.L.S. 910-741

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Yr	Grass Pay	Total Grass Pay	Total Insurance Tax	Total Social Tax	Total Fed Tax	N.L.S.	Total N.L.S.	RT-Mis	Total RT-Mis	RT-Tax	Total RT-Tax	Total	Total	Total	Total		
3/1-12/1		X	X	X	X	X	X	X	X	X	X	X	8	55.68	55.68	NIL	NIL	NIL	1.50	1.50	2.80	2.80	3.70	3.70	50	50	1.00	1.00	50	
12/1-2/1	X	X	X	-	-	-	-	-	-	-	-	-	4	27.84	27.84	NIL	NIL	NIL	.90	.90	1.70	1.70	2.30	2.30	50	50	.90	.90	50	
2/1-4/1	X	X	X	X	X	X	X	X	X	X	X	X	11	72.56	72.56	1.70	1.70	.85	2.70	4.50	3.70	6.80	6.80	5.20	5.20	50	50	1.00	1.00	50
4/1-6/1	X	X	X	X	X	X	X	X	X	X	X	X	17	58.25	58.25	NIL	NIL	.75	1.50	1.50	3.10	3.10	3.80	3.80	50	50	1.50	1.50	50	

A-27-2-72

Case No 29
NLS 610-742

Fare Pay No 2

Ramchanna Phule

87

Total			S/C	TOTAL S/C	TRAIL C/Column 3-5-7-8	NET PAY	TOTAL NET PAY	Time	FRI	MON	TUE	WED	THU	FRI	SAT	SUN	TUE	WED	TOTAL Vao	TOTAL Tools	TOTAL Mach	SIGNATURE	
RI-NLS	RI-NLS	Part 2-4, 7-9																					
2 30	2 30	3 30	50	50	2 00	53 68	53 68																P. Ramchanna P. Ramchanna P. Ramchanna Olga Ramchanna
1 40	3 70	2 30	50	50	90	26 94	80 62	30															
3 10	6 80	5 20	50	1 00	5 25	71 51	152 13	25	60		25			50	50								
3 30	9 10	3 30	50	1 50	2 00	58 25	208 38							10									

A-28-2-72

A-28-2-73

Code No. 7

FARE PAY # 138⁰⁸

THOMPSON BERNADETTE

69

N.L.S. No. 610-1874B

PT. NIB	TOTAL PT. NIB	FARE PAY	1	TOTAL S.Y.C.	TOTAL COLUMNS 3-5-7-8	TOTAL NET PAY	TOTAL NET FARE	Time	Fri	Mon	Tue	Wed	THUR	Fri	SAT	Mon	Tue	Wed	TOTAL VAC	TOTAL TRIPS	TOTAL MISC	SIGNATURE
2.30	2.30	3.80	1	50	50	2.00	5/12	5/12														B. Thompson
2.30	4.60	3.80	1	50	1.00	2.00	5/12	2/22	24													B. Thompson
3.10	7.70	5.20	1	50	1.50	4.25	6/20	165	44													B. Thompson
2.30	10.00	3.30	1	50	2.00	6.00	8/15	25														B. Thompson
1.40	11.40	2.40	1	50	2.00	8.00	8/15	25														B. Thompson
2.30	13.70	3.70	1	50	2.00	10.00	8/15	25														B. Thompson
2.30	16.00	4.70	1	50	2.00	12.00	8/15	25														B. Thompson
2.30	18.30	5.70	1	50	2.00	14.00	8/15	25														B. Thompson
2.30	20.60	6.70	1	50	2.00	16.00	8/15	25														B. Thompson
2.30	22.90	7.70	1	50	2.00	18.00	8/15	25														B. Thompson
2.30	25.20	8.70	1	50	2.00	20.00	8/15	25														B. Thompson
2.30	27.50	9.70	1	50	2.00	22.00	8/15	25														B. Thompson
2.30	29.80	10.70	1	50	2.00	24.00	8/15	25														B. Thompson
2.30	32.10	11.70	1	50	2.00	26.00	8/15	25														B. Thompson
2.30	34.40	12.70	1	50	2.00	28.00	8/15	25														B. Thompson
2.30	36.70	13.70	1	50	2.00	30.00	8/15	25														B. Thompson
2.30	39.00	14.70	1	50	2.00	32.00	8/15	25														B. Thompson
2.30	41.30	15.70	1	50	2.00	34.00	8/15	25														B. Thompson
2.30	43.60	16.70	1	50	2.00	36.00	8/15	25														B. Thompson
2.30	45.90	17.70	1	50	2.00	38.00	8/15	25														B. Thompson
2.30	48.20	18.70	1	50	2.00	40.00	8/15	25														B. Thompson
2.30	50.50	19.70	1	50	2.00	42.00	8/15	25														B. Thompson
2.30	52.80	20.70	1	50	2.00	44.00	8/15	25														B. Thompson
2.30	55.10	21.70	1	50	2.00	46.00	8/15	25														B. Thompson
2.30	57.40	22.70	1	50	2.00	48.00	8/15	25														B. Thompson
2.30	59.70	23.70	1	50	2.00	50.00	8/15	25														B. Thompson
2.30	62.00	24.70	1	50	2.00	52.00	8/15	25														B. Thompson
2.30	64.30	25.70	1	50	2.00	54.00	8/15	25														B. Thompson
2.30	66.60	26.70	1	50	2.00	56.00	8/15	25														B. Thompson
2.30	68.90	27.70	1	50	2.00	58.00	8/15	25														B. Thompson
2.30	71.20	28.70	1	50	2.00	60.00	8/15	25														B. Thompson
2.30	73.50	29.70	1	50	2.00	62.00	8/15	25														B. Thompson
2.30	75.80	30.70	1	50	2.00	64.00	8/15	25														B. Thompson
2.30	78.10	31.70	1	50	2.00	66.00	8/15	25														B. Thompson
2.30	80.40	32.70	1	50	2.00	68.00	8/15	25														B. Thompson
2.30	82.70	33.70	1	50	2.00	70.00	8/15	25														B. Thompson
2.30	85.00	34.70	1	50	2.00	72.00	8/15	25														B. Thompson
2.30	87.30	35.70	1	50	2.00	74.00	8/15	25														B. Thompson
2.30	89.60	36.70	1	50	2.00	76.00	8/15	25														B. Thompson
2.30	91.90	37.70	1	50	2.00	78.00	8/15	25														B. Thompson
2.30	94.20	38.70	1	50	2.00	80.00	8/15	25														B. Thompson
2.30	96.50	39.70	1	50	2.00	82.00	8/15	25														B. Thompson
2.30	98.80	40.70	1	50	2.00	84.00	8/15	25														B. Thompson
2.30	101.10	41.70	1	50	2.00	86.00	8/15	25														B. Thompson
2.30	103.40	42.70	1	50	2.00	88.00	8/15	25														B. Thompson
2.30	105.70	43.70	1	50	2.00	90.00	8/15	25														B. Thompson
2.30	108.00	44.70	1	50	2.00	92.00	8/15	25														B. Thompson
2.30	110.30	45.70	1	50	2.00	94.00	8/15	25														B. Thompson
2.30	112.60	46.70	1	50	2.00	96.00	8/15	25														B. Thompson
2.30	114.90	47.70	1	50	2.00	98.00	8/15	25														B. Thompson
2.30	117.20	48.70	1	50	2.00	100.00	8/15	25														B. Thompson
2.30	119.50	49.70	1	50	2.00	102.00	8/15	25														B. Thompson
2.30	121.80	50.70	1	50	2.00	104.00	8/15	25														B. Thompson
2.30	124.10	51.70	1	50	2.00	106.00	8/15	25														B. Thompson
2.30	126.40	52.70	1	50	2.00	108.00	8/15	25														B. Thompson
2.30	128.70	53.70	1	50	2.00	110.00	8/15	25														B. Thompson
2.30	131.00	54.70	1	50	2.00	112.00	8/15	25														B. Thompson
2.30	133.30	55.70	1	50	2.00	114.00	8/15	25														B. Thompson
2.30	135.60	56.70	1	50	2.00	116.00	8/15	25														B. Thompson
2.30	137.90	57.70	1	50	2.00	118.00	8/15	25														B. Thompson
2.30	140.20	58.70	1	50	2.00	120.00	8/15	25														B. Thompson
2.30	142.50	59.70	1	50	2.00	122.00	8/15	25														B. Thompson
2.30	144.80	60.70	1	50	2.00	124.00	8/15	25														B. Thompson
2.30	147.10	61.70	1	50	2.00	126.00	8/15	25														B. Thompson
2.30	149.40	62.70	1	50	2.00	128.00	8/15	25														B. Thompson
2.30	151.70	63.70	1	50	2.00	130.00	8/15	25														B. Thompson
2.30	154.00	64.70	1	50	2.00	132.00	8/15	25														B. Thompson
2.30	156.30	65.70	1	50	2.00	134.00	8/15	25														B. Thompson
2.30	158.60	66.70	1	50	2.00	136.00	8/15	25														B. Thompson
2.30	160.90	67.70	1	50	2.00	138.00	8/15	25														B. Thompson
2.30	163.20	68.70	1	50	2.00	140.00	8/15	25														B. Thompson
2.30	165.50	69.70	1	50	2.00	142.00	8/15	25														

DATE	TIME	TYPE	NO.	INITIALS	REMARKS	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
11-27-77	12:50																			
11-27-77	1:00																			
11-27-77	1:10																			
11-27-77	1:20																			
11-27-77	1:30																			
11-27-77	1:40																			
11-27-77	1:50																			
11-27-77	2:00																			
11-27-77	2:10																			
11-27-77	2:20																			
11-27-77	2:30																			
11-27-77	2:40																			
11-27-77	2:50																			
11-27-77	3:00																			
11-27-77	3:10																			
11-27-77	3:20																			
11-27-77	3:30																			
11-27-77	3:40																			
11-27-77	3:50																			
11-27-77	4:00																			
11-27-77	4:10																			
11-27-77	4:20																			
11-27-77	4:30																			
11-27-77	4:40																			
11-27-77	4:50																			
11-27-77	5:00																			
11-27-77	5:10																			
11-27-77	5:20																			
11-27-77	5:30																			
11-27-77	5:40																			
11-27-77	5:50																			
11-27-77	6:00																			
11-27-77	6:10																			
11-27-77	6:20																			
11-27-77	6:30																			
11-27-77	6:40																			
11-27-77	6:50																			
11-27-77	7:00																			
11-27-77	7:10																			
11-27-77	7:20																			
11-27-77	7:30																			
11-27-77	7:40																			
11-27-77	7:50																			
11-27-77	8:00																			
11-27-77	8:10																			
11-27-77	8:20																			
11-27-77	8:30																			
11-27-77	8:40																			
11-27-77	8:50																			
11-27-77	9:00																			
11-27-77	9:10																			
11-27-77	9:20																			
11-27-77	9:30																			
11-27-77	9:40																			
11-27-77	9:50																			
11-27-77	10:00																			
11-27-77	10:10																			
11-27-77	10:20																			
11-27-77	10:30																			
11-27-77	10:40																			
11-27-77	10:50																			
11-27-77	11:00																			
11-27-77	11:10																			
11-27-77	11:20																			
11-27-77	11:30																			
11-27-77	11:40																			
11-27-77	11:50																			
11-27-77	12:00																			

A-282-78

Code No.

N.I.S. No.

DANIELA PERAZZINI

#78

TOTAL			TOTAL			TOTAL			TOTAL			TOTAL			TOTAL			TOTAL			TOTAL			TOTAL		
ST-11A	ST-11B	ST-11C	ST-11D	ST-11E	ST-11F	ST-11G	ST-11H	ST-11I	ST-11J	ST-11K	ST-11L	ST-11M	ST-11N	ST-11O	ST-11P	ST-11Q	ST-11R	ST-11S	ST-11T	ST-11U	ST-11V	ST-11W	ST-11X	ST-11Y	ST-11Z	
30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	
30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	

Petronilla Danile
Petronilla Danile

A-28-2-78

A-28-2-79

Rate 6⁰⁰

Case No. 43
N.L.S. No. B-957711

	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Grades	Total Grades	Total Incs Tax	Total Incs Tax	Sec	Total Sec	M.H.S	Total M.H.S	PT-MIS	Total PT-MIS	Estimate 7-9	Total	Total	Total
21-11-1				X	X	X	X	X	X	X	X	X	7	46 48	46 48	NIL	NIL	NIL	NIL	1 50	1 50	2 30	2 30	3 30	25	25	100
21-11-2	X	X	X	X	X	X	X	X	X	X	X	X	10	66 40	118 88	NIL	NIL	NIL	NIL	2 10	3 10	5 10	5 10	5 20	50	75	100
27-11-1/2				X	X	X	X	X	X	X	X	X	7	46 48	158 36	ADP	ADP	NIL	NIL	1 50	2 10	7 20	3 30	25	140	100	
1/12-1/12	X	X	X	X	X	X	X	X	X	X	X	X	9	59 76	219 12	NIL	NIL	NIL	NIL	1 50	2 60	3 30	10 00	50	150	100	
1/12-1/12	X	X	X	X	X	X	X	X	X	X	X	X	7	46 48	268 83	NIL	NIL	NIL	NIL	1 50	2 60	12 00	12 00	50	175	100	
1/12-1/12	X	X	X	X	X	X	X	X	X	X	X	X	7	46 48	272 11	0	1 00	0	25	65	2 45	20	14 00	50	175	100	
1/12-1/12																											

425-2-30

89 - 4286 - 2018

COOK No. 45
N.I.S. No. B-9977177

FREE PAY \$67.00

DOMINGO JOHN

710

TOTAL S	TOTAL PT. - HIS	TOTAL PT. - HIS	FURNITURE 7-9	SYC	TOTAL SYC	TOTAL QUANTITY 3-5-7-8	TOTAL NAT	TOTAL NAT	Tue	Fri	Mon	Tues	Wed	Thurs	Fri	Sat	Mon	Tues	Wed	TOTAL Voc	TOTAL TOLK	TOTAL MAG	SIGNATURE
50	2 30	2 30	3 80	25	25	1.25	2123	44 23													9.25		John Domingo
10	3 10	5 40	5 20	50	75	3.60	63 80	108 53													11.66		John Domingo
15	2 30	7 70	3 80	25	1 00	1.75	74 73	153 26	120												9.20		John Domingo
20	2 30	10 00	3 80	50	1 50	3.05	52 91	227 97	240												2.40		John Domingo
25	2 30	12 30	3 80	25	2 25	3.32	39 46	228 73	240												2.40		John Domingo
30	2 30	10 00	3 80	25	2 25	3.32	39 46	228 73	240												2.40		John Domingo

A-28-2-80

A-28-2-81

Page No.
N.15 No.

SMITHY - ENLIST

PT. NO.	TOTAL PT. NO.	PT. NO.	PT. NO.	TOTAL S.Y.C.	TOTAL CUMULATIVE	TOTAL NET	TOTAL NET	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL YOB	TOTAL TOTAL	UNION DUES	SIGNATURE
250	250	250	250	25	25	1.25	1.25											
250	500	500	500	50	50	2.50	2.50											21 Oct 5 with 8
250	750	750	750	75	75	3.75	3.75											21 Oct 2 with 8
250	1000	1000	1000	100	100	5.00	5.00											21 Oct 2 with 8
250	1250	1250	1250	125	125	6.25	6.25											21 Oct 2 with 8
250	1500	1500	1500	150	150	7.50	7.50											21 Oct 2 with 8
250	1750	1750	1750	175	175	8.75	8.75											21 Oct 2 with 8
250	2000	2000	2000	200	200	10.00	10.00											21 Oct 2 with 8
250	2250	2250	2250	225	225	11.25	11.25											21 Oct 2 with 8
250	2500	2500	2500	250	250	12.50	12.50											21 Oct 2 with 8

21-2-2-20

RATE

Case No. 24
N 15 610-15576

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total		
													Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate		
31-1-1		X	X	X	X	X	X	X	X	X	X	X	9	59.76	59.76									
31-2-1	X	X	X	X	X	X	X	X	X	X	X	X	11	32.04	32.04	1.55	1.55	40	60	2.10	3.60	3.10	5.70	
31-3-1	X	X	X	X	X	X	X	X	X	X	X	X	10.7	72.21	205.01	1.65	1.65	70	1.30	2.10	5.70	3.10	8.80	5.70
31-4-1	X	X	X	X	X	X	X	X	X	X	X	X	10.5	67.65	200.06	1.40	1.40	45	1.25	2.10	5.70	3.10	8.80	5.70
31-5-1	X	X	X	X	X	X	X	X	X	X	X	X	10	66.40	331.94	1.40	1.40	25	1.00	2.10	5.70	3.10	8.80	5.70
31-6-1	X	X	X	X	X	X	X	X	X	X	X	X	10.5	68.48	407.54	1.60	1.60	25	2.25	2.10	5.70	3.10	8.80	5.70
31-7-1	X	X	X	X	X	X	X	X	X	X	X	X	11	73.04	480.58	1.55	1.55	40	2.25	2.10	5.70	3.10	8.80	5.70
31-8-1	X	X	X	X	X	X	X	X	X	X	X	X	8.5	54.05	536.61	0	0.60	0	2.96	1.50	5.70	3.10	8.80	5.70
31-9-1	X	X	X	X	X	X	X	X	X	X	X	X	9.7	55.87	442.11	1.55	1.55	40	3.30	2.10	5.70	3.10	8.80	5.70
31-10-1	X	X	X	X	X	X	X	X	X	X	X	X	10.8	69.73	631.90	1.55	1.55	40	3.20	2.10	5.70	3.10	8.80	5.70
31-11-1	X	X	X	X	X	X	X	X	X	X	X	X	9.7	66.47	747.87	1.50	1.50	45	4.00	2.10	5.70	3.10	8.80	5.70
31-12-1	X	X	X	X	X	X	X	X	X	X	X	X	9.8	64.44	991.91	1	2.00	4	4.05	2.10	5.70	3.10	8.80	5.70
31-1-2	X	X	X	X	X	X	X	X	X	X	X	X	10.8	66.82	888.75	1	1.00	25	4.25	2.10	5.70	3.10	8.80	5.70
31-2-2	X	X	X	X	X	X	X	X	X	X	X	X	9.5	60.71	818.49	1	1.00	25	4.15	2.10	5.70	3.10	8.80	5.70
31-3-2	X	X	X	X	X	X	X	X	X	X	X	X	9.5	61.22										
31-4-2	X	X	X	X	X	X	X	X	X	X	X	X	11	64.46										

A-28-A-84

COOP. No. 37

EXER. PAY 359

TAMES EWING

72

N.I.S. No. 010-12914

TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
PL	PT	PL	PT	PL	PT	PL	PT	PL	PT	PL	PT	PL	PT	PL	PT	PL	PT	PL	PT	PL	PT
2.30	3.80	50	50	2.00	57.76	57.76															
2.30	4.60	55	75	1.75	54.41	54.41															
2.30	6.10	50	76	2.00	56.72	56.72															
2.30	9.40	50	78	2.00	55.12	55.12															
2.30	11.50	50	85	2.00	58.70	58.70															
2.30	17.80	50	85	2.00	59.84	59.84															

*Blaine James
 *Blaine James
 *Blaine James
 *Blaine James
 *Blaine James

1-21-46

1-21-46

Run 24

Line No.

M.S. No.

Time	Fr	Mon	Tue	Wed	Thurs	Fri	Sat	Sun	WGS	Garage	Total Gross	Total Net	Total Net	Total Exp	Total A.S.	Total M.S.	Total P.C.	Total P.C.	Total Exp.	Total S.P.	Total C.P.						
10/2-24				X	X	X	X	X	W	5.75	35	22	37	22	NI	90	90	7	40	7	40	2	30	25	25	1	25
24-26	X	X	X	X	X	X	H	X	X	10	66	40	105	62	1.25	1.25	2	40	2	40	5	20	50	25	25	3	25
26-28	X	X	X	X	3	X	X	X	7	9.5	60	18	78	60	1.25	1.25	2	40	2	40	5	20	50	25	25	3	25
28-29	X	X	X	X	X	X	X	X	2.5	5.3	35	69	202	47	1.25	1.25	2	40	2	40	5	20	50	25	25	3	25

A-28-2-90

Rate

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Yr	Grass	Total Grass	Net	Total Net	Sum	Total Sum	M.L.S.	Total M.L.S.	P.M.S.	Total P.M.S.	M.S.	Total M.S.	Grain	Total Grain	S.P.C.	Total S.P.C.	Total Cattle
11/2-20/2				X	X	X	X	X	X	X	X	X	570	25	22	27	22	N.L.	N.L.	90	90	90	90	2	20		25	25	12	
21/2-24/2	X	X	X	X	X	X	X	X	X	X	X	X	275	52	71	81	73			90	90	90	90	2	20		50	25	200	
1/6-20/6	X	X	X	X	X	X	X	X	X	X	X	X	67	45	65	127	50			90	90	90	90	2	20		25	20	175	
21/6-4/6	X	X	X	X	X	X	X	X	X	X	X	X	93	35	61	103	19			90	90	90	90	2	20		50	20	200	
7/6-20/6	X	H	H	X	X	X	X	X	X	X	X	X	67	45	61	103	19			90	90	90	90	2	20		25	20	175	
21/6-11/6	X	X	X	X	X	X	X	X	X	X	X	X	67	45	61	103	19			90	90	90	90	2	20		25	20	175	
1/6-10/6	X	X	X	X	X	X	X	X	X	X	X	X	67	45	61	103	19			90	90	90	90	2	20		25	20	175	
11/6-1/6	X	X	X	X	X	X	X	X	X	X	X	X	67	45	61	103	19			90	90	90	90	2	20		25	20	175	
2/6-20/6	X	H	X	X	X	X	X	X	X	X	X	X	67	45	61	103	19			90	90	90	90	2	20		25	20	175	
21/6-10/6	X	X	X	X	X	X	X	X	X	X	X	X	67	45	61	103	19			90	90	90	90	2	20		25	20	175	

Page 26

Code No. 30
NLS Nat. GID-12-77

Date	Time	F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29	F30	F31	F32	F33	F34	F35	F36	F37	F38	F39	F40	F41	F42	F43	F44	F45	F46	F47	F48	F49	F50	F51	F52	F53	F54	F55	F56	F57	F58	F59	F60	F61	F62	F63	F64	F65	F66	F67	F68	F69	F70	F71	F72	F73	F74	F75	F76	F77	F78	F79	F80	F81	F82	F83	F84	F85	F86	F87	F88	F89	F90	F91	F92	F93	F94	F95	F96	F97	F98	F99	F100	F101	F102	F103	F104	F105	F106	F107	F108	F109	F110	F111	F112	F113	F114	F115	F116	F117	F118	F119	F120	F121	F122	F123	F124	F125	F126	F127	F128	F129	F130	F131	F132	F133	F134	F135	F136	F137	F138	F139	F140	F141	F142	F143	F144	F145	F146	F147	F148	F149	F150	F151	F152	F153	F154	F155	F156	F157	F158	F159	F160	F161	F162	F163	F164	F165	F166	F167	F168	F169	F170	F171	F172	F173	F174	F175	F176	F177	F178	F179	F180	F181	F182	F183	F184	F185	F186	F187	F188	F189	F190	F191	F192	F193	F194	F195	F196	F197	F198	F199	F200	F201	F202	F203	F204	F205	F206	F207	F208	F209	F210	F211	F212	F213	F214	F215	F216	F217	F218	F219	F220	F221	F222	F223	F224	F225	F226	F227	F228	F229	F230	F231	F232	F233	F234	F235	F236	F237	F238	F239	F240	F241	F242	F243	F244	F245	F246	F247	F248	F249	F250	F251	F252	F253	F254	F255	F256	F257	F258	F259	F260	F261	F262	F263	F264	F265	F266	F267	F268	F269	F270	F271	F272	F273	F274	F275	F276	F277	F278	F279	F280	F281	F282	F283	F284	F285	F286	F287	F288	F289	F290	F291	F292	F293	F294	F295	F296	F297	F298	F299	F300	F301	F302	F303	F304	F305	F306	F307	F308	F309	F310	F311	F312	F313	F314	F315	F316	F317	F318	F319	F320	F321	F322	F323	F324	F325	F326	F327	F328	F329	F330	F331	F332	F333	F334	F335	F336	F337	F338	F339	F340	F341	F342	F343	F344	F345	F346	F347	F348	F349	F350	F351	F352	F353	F354	F355	F356	F357	F358	F359	F360	F361	F362	F363	F364	F365	F366	F367	F368	F369	F370	F371	F372	F373	F374	F375	F376	F377	F378	F379	F380	F381	F382	F383	F384	F385	F386	F387	F388	F389	F390	F391	F392	F393	F394	F395	F396	F397	F398	F399	F400	F401	F402	F403	F404	F405	F406	F407	F408	F409	F410	F411	F412	F413	F414	F415	F416	F417	F418	F419	F420	F421	F422	F423	F424	F425	F426	F427	F428	F429	F430	F431	F432	F433	F434	F435	F436	F437	F438	F439	F440	F441	F442	F443	F444	F445	F446	F447	F448	F449	F450	F451	F452	F453	F454	F455	F456	F457	F458	F459	F460	F461	F462	F463	F464	F465	F466	F467	F468	F469	F470	F471	F472	F473	F474	F475	F476	F477	F478	F479	F480	F481	F482	F483	F484	F485	F486	F487	F488	F489	F490	F491	F492	F493	F494	F495	F496	F497	F498	F499	F500	F501	F502	F503	F504	F505	F506	F507	F508	F509	F510	F511	F512	F513	F514	F515	F516	F517	F518	F519	F520	F521	F522	F523	F524	F525	F526	F527	F528	F529	F530	F531	F532	F533	F534	F535	F536	F537	F538	F539	F540	F541	F542	F543	F544	F545	F546	F547	F548	F549	F550	F551	F552	F553	F554	F555	F556	F557	F558	F559	F560	F561	F562	F563	F564	F565	F566	F567	F568	F569	F570	F571	F572	F573	F574	F575	F576	F577	F578	F579	F580	F581	F582	F583	F584	F585	F586	F587	F588	F589	F590	F591	F592	F593	F594	F595	F596	F597	F598	F599	F600	F601	F602	F603	F604	F605	F606	F607	F608	F609	F610	F611	F612	F613	F614	F615	F616	F617	F618	F619	F620	F621	F622	F623	F624	F625	F626	F627	F628	F629	F630	F631	F632	F633	F634	F635	F636	F637	F638	F639	F640	F641	F642	F643	F644	F645	F646	F647	F648	F649	F650	F651	F652	F653	F654	F655	F656	F657	F658	F659	F660	F661	F662	F663	F664	F665	F666	F667	F668	F669	F670	F671	F672	F673	F674	F675	F676	F677	F678	F679	F680	F681	F682	F683	F684	F685	F686	F687	F688	F689	F690	F691	F692	F693	F694	F695	F696	F697	F698	F699	F700	F701	F702	F703	F704	F705	F706	F707	F708	F709	F710	F711	F712	F713	F714	F715	F716	F717	F718	F719	F720	F721	F722	F723	F724	F725	F726	F727	F728	F729	F730	F731	F732	F733	F734	F735	F736	F737	F738	F739	F740	F741	F742	F743	F744	F745	F746	F747	F748	F749	F750	F751	F752	F753	F754	F755	F756	F757	F758	F759	F760	F761	F762	F763	F764	F765	F766	F767	F768	F769	F770	F771	F772	F773	F774	F775	F776	F777	F778	F779	F780	F781	F782	F783	F784	F785	F786	F787	F788	F789	F790	F791	F792	F793	F794	F795	F796	F797	F798	F799	F800	F801	F802	F803	F804	F805	F806	F807	F808	F809	F810	F811	F812	F813	F814	F815	F816	F817	F818	F819	F820	F821	F822	F823	F824	F825	F826	F827	F828	F829	F830	F831	F832	F833	F834	F835	F836	F837	F838	F839	F840	F841	F842	F843	F844	F845	F846	F847	F848	F849	F850	F851	F852	F853	F854	F855	F856	F857	F858	F859	F860	F861	F862	F863	F864	F865	F866	F867	F868	F869	F870	F871	F872	F873	F874	F875	F876	F877	F878	F879	F880	F881	F882	F883	F884	F885	F886	F887	F888	F889	F890	F891	F892	F893	F894	F895	F896	F897	F898	F899	F900	F901	F902	F903	F904	F905	F906	F907	F908	F909	F910	F911	F912	F913	F914	F915	F916	F917	F918	F919	F920	F921	F922	F923	F924	F925	F926	F927	F928	F929	F930	F931	F932	F933	F934	F935	F936	F937	F938	F939	F940	F941	F942	F943	F944	F945	F946	F947	F948	F949
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Rate

Case No.

N.I.S. No.

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	GROSS	TOTAL GROSS	Tax	TOTAL Tax	SUB	TOTAL SUB	N.I.S.	TOTAL N.I.S.	PI-NIS	TOTAL PI-NIS	REVENUE	TOTAL REVENUE	S.I.C.	TOTAL S.I.C.	COUNTY	TOTAL COUNTY
1/15-2/15						X	X	X	X	X	H	5.75	39.12	39.22						10	10	1.40	1.40	2.30	25	25	1.75	1.75
2/15-3/15	X	X	X	X	X	H	7.5	X	X			8.3	55.61	59.83					1.50	1.40	2.80	2.80	3.20	60	75	2.10	2.10	
3/15-4/15	X	X	X	X	X	X	7.25	X	X			8.35	40.66	43.89					1.50	1.90	2.80	2.80	3.20	50	75	2.00	2.00	
4/15-5/15	X	X	X	X	X	X	8.35	X	X			8.35	50.03	52.42					1.50	1.40	2.80	2.80	3.20	50	75	2.00	2.00	
5/15-6/15	X	X	X	X	X	X	8.35	X	X			8.35	50.03	52.42					1.50	1.40	2.80	2.80	3.20	50	75	2.00	2.00	
6/15-7/15	X	X	X	X	X	X	8.17	X	X			8.17	49.45	51.48					1.20	1.10	2.40	2.40	2.80	50	75	2.00	2.00	
7/15-8/15	X	X	X	X	X	X	9.14	X	X			9.14	56.84	57.90					1.20	1.10	2.40	2.40	3.20	50	75	2.00	2.00	
8/15-9/15	X	X	X	X	X	X	9.7	X	X			9.7	65.07	66.29					1.10	1.20	2.10	2.10	3.20	50	75	2.00	2.00	
9/15-10/15	X	X	X	X	X	X	8.1	X	X			8.1	49.80	51.19					1.20	1.50	2.20	2.20	3.20	50	75	2.00	2.00	
10/15-11/15	X	X	X	X	X	X	8.45	X	X			8.45	56.44	58.10					1.20	1.10	2.40	2.40	3.20	50	75	2.00	2.00	
11/15-12/15	X	X	X	X	X	X	8.25	X	X			8.25	48.97	51.60					1.20	1.10	2.40	2.40	3.20	50	75	2.00	2.00	
	X	X	X	X	X	X	9.57	X	X			9.57	61.52						1.10	1.10	2.20	2.20	3.20	50	75	2.00	2.00	
	X	X	X	X	X	X	11.6	X	X			11.6	74.66						1.10	1.10	2.20	2.20	3.20	50	75	2.00	2.00	

4-22-2-98

Page 6

Code No
N.I.S. No. G.C. 10268

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	YTD	AGES	Total Gross	Total Exp.	Total SMA	Total Sug.	N. L.S.	Total N.L.S.	Total P.L.S.	Total P.L.S.	Total Futures	S.P.C.	Total S.P.C.	Total Cash	
1/1 - 1/31														475	32 29	32 79				90	90	1 40	1 40	2 30	25	25	27 25
2/1 - 2/28	X	X	X	X	X	X	X	X	X	X	X	X	7	46 48	79 27				1 60	40	2 80	2 70	3 20	50	75	22 00	
3/1 - 3/31	X	X	X	X	X	X	X	X	X	X	X	X	9	91 01	140 28	10	15	15	2 10	50	3 10	2 80	5 20	50	125	33 25	
4/1 - 4/30	X	X	X	X	X	X	X	X	X	X	X	X	9	165 87	205 85	20	25	50	3 10	60	3 10	2 90	6 40	50	175	44 25	
5/1 - 5/31	X	X	X	X	X	X	X	X	X	X	X	X	8	52 12	258 97	0	0	50	1 50	10	2 30	12 20	3 20	50	225	20 00	
6/1 - 6/30	X	X	X	X	X	X	X	X	X	X	X	X	8	58 73	312 12	0	0	50	1 20	10	2 30	11 50	3 20	50	225	20 00	
7/1 - 7/31	X	X	X	X	X	X	X	X	X	X	X	X	8	62 08	380 99	23	25	75	2 10	11 20	3 10	12 40	3 20	50	225	20 00	
8/1 - 8/31	X	X	X	X	X	X	X	X	X	X	X	X	6	42 23	423 1	0	0	75	1 20	10 20	2 50	19 40	3 20	50	225	20 00	
9/1 - 9/30	X	X	X	X	X	X	X	X	X	X	X	X	8	54 28	478 27	0	0	75	1 20	10 20	2 50	21 20	3 20	50	225	20 00	
10/1 - 10/31	X	X	X	X	X	X	X	X	X	X	X	X	8	58 44	526 51	0	0	75	1 20	10 20	2 50	21 20	3 20	50	225	20 00	

128-2-104

Form No. 1
N.Y.S. No. 210-1080

Date	Time	Place	Name	Age	Sex	Color	Hair	Eyes	Build	Height	Weight	Complexion	Tattoos	Scars	Mental	Physical	Moral	Social	Religious	Political	Other	Remarks	Signature	
																								Year
10	11	10	2	30																				
30	9	70	3	00																				
10	6	100	5	00																				
20	9	90	6	00																				
10	11	100	7	00																				
30	10	100	8	00																				
30	10	100	9	00																				
30	10	100	10	00																				

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CODE No 22
 N.J.S. A-016421E

Free Pay W/P

JANUARY - FEBRUARY

84

DATE	Total		SIC	Column	NAT	Total	NAT	Time	FRI	MON	TUE	WED	THUR	FRI	SAT	SUN	Total	Total	SIGNATURE	
	RE	MIN																		Yrs
1/30	2.30	3.80	50	50	2.00	57.76	37.76													<i>Signature</i> <i>Signature</i> <i>Signature</i> <i>Signature</i>
1/31	3.30	1.15	Nil	50	45	19.47	29.23	2.55												
2/01	5.30	3.45	25	75	1.75	3.44	3.11													
2/02	6.30	1.15	0	0	0	0	0													

A-28-2-106

A-28-2-107

Time	Fe	Th	Vo	Th	Fe	Sp	Th	Vo	Grass	Total Grass	Total Fe	Total Sp	Total Ni	Total Ni/S	Total P	Total P/S	Total S	Total S/S	Total Cu	Total Cu/S
10/10-10/11									1A 51	1951			45	45	10	10				
10/10-10/12	X	X	X	X	X	X	X	X	9	5976	7927	100	100	25	25	20	20	50	50	65
10/10-10/13	X	X	X	X	X	X	X	X	9	6142	14069	110	110	18	20	20	20	50	50	85
10/10-10/14	X	X	X	X	X	X	X	X	5	2931	21000	130	130	58	75	20	20	50	50	165
10/10-10/15	X	X	X	X	X	X	X	X	9	5312	10914	0	1360	0	75	20	20	50	50	200

A-28-a-116

A-28-2-117

A-28-2-122

A-28-2-123

Chor No.
N.L.S. No. GLD-1372A

Free Pay

RAMCHARAN OGG

48

DATE	TOTAL RT-NAS	FATHER'S P.P.	S.P.C.	TOTAL S.P.C.	TOTAL Columns S.P.C.	TOTAL NET	TOTAL NET	Time	Fri	Mon	Tue	Wed	Thu	Fri	Sat	Mon	Tue	Wed	TOTAL Voo	TOTAL Tools	TOTAL Mts	SIGNATURE
2-20	2.90	3.80	50	2.00	51.12	51.12	500												1.70	3.00		Olgo Ramdan
3-10	5.40	5.20	50	1.00	52.05	113.17	90												2.70	3.00		Olgo Ramdan
2-30	7.20	3.80	50	1.50	56.83	170.10	125												2.60			Olgo Ramdan
2-30	10.00	3.80	50	2.00	57.89	317.99	125												2.10			Olgo Ramdan
2-30	12.00	3.80	50	2.00	57.12	269.61	125															Olgo Ramdan
3-10	15.40	3.80	50	3.00	57.87	326.18	125												3.00			Olgo Ramdan
3-10	18.00	3.80	50	3.00	58.85	395.03	125												4.00	4.00		Olgo Ramdan
2-20	10.40	3.80	50	4.00	57.87	452.90	125															Olgo Ramdan
2-20	12.00	3.80	50	4.00	57.87	510.77	125															Olgo Ramdan
2-20	13.00	3.80	50	4.00	57.87	568.64	125															Olgo Ramdan
2-20	14.00	3.80	50	4.00	57.87	626.51	125															Olgo Ramdan
2-20	15.00	3.80	50	4.00	57.87	684.38	125															Olgo Ramdan
2-20	16.00	3.80	50	4.00	57.87	742.25	125															Olgo Ramdan
2-20	17.00	3.80	50	4.00	57.87	800.12	125															Olgo Ramdan
2-20	18.00	3.80	50	4.00	57.87	857.99	125															Olgo Ramdan
2-20	19.00	3.80	50	4.00	57.87	915.86	125															Olgo Ramdan
2-20	20.00	3.80	50	4.00	57.87	973.73	125															Olgo Ramdan
2-20	21.00	3.80	50	4.00	57.87	1031.60	125															Olgo Ramdan
2-20	22.00	3.80	50	4.00	57.87	1089.47	125															Olgo Ramdan
2-20	23.00	3.80	50	4.00	57.87	1147.34	125															Olgo Ramdan
2-20	24.00	3.80	50	4.00	57.87	1205.21	125															Olgo Ramdan
2-20	25.00	3.80	50	4.00	57.87	1263.08	125															Olgo Ramdan
2-20	26.00	3.80	50	4.00	57.87	1320.95	125															Olgo Ramdan
2-20	27.00	3.80	50	4.00	57.87	1378.82	125															Olgo Ramdan
2-20	28.00	3.80	50	4.00	57.87	1436.69	125															Olgo Ramdan
2-20	29.00	3.80	50	4.00	57.87	1494.56	125															Olgo Ramdan
2-20	30.00	3.80	50	4.00	57.87	1552.43	125															Olgo Ramdan
2-20	31.00	3.80	50	4.00	57.87	1610.30	125															Olgo Ramdan
2-20	32.00	3.80	50	4.00	57.87	1668.17	125															Olgo Ramdan
2-20	33.00	3.80	50	4.00	57.87	1726.04	125															Olgo Ramdan
2-20	34.00	3.80	50	4.00	57.87	1783.91	125															Olgo Ramdan
2-20	35.00	3.80	50	4.00	57.87	1841.78	125															Olgo Ramdan
2-20	36.00	3.80	50	4.00	57.87	1899.65	125															Olgo Ramdan
2-20	37.00	3.80	50	4.00	57.87	1957.52	125															Olgo Ramdan
2-20	38.00	3.80	50	4.00	57.87	2015.39	125															Olgo Ramdan
2-20	39.00	3.80	50	4.00	57.87	2073.26	125															Olgo Ramdan
2-20	40.00	3.80	50	4.00	57.87	2131.13	125															Olgo Ramdan
2-20	41.00	3.80	50	4.00	57.87	2189.00	125															Olgo Ramdan
2-20	42.00	3.80	50	4.00	57.87	2246.87	125															Olgo Ramdan
2-20	43.00	3.80	50	4.00	57.87	2304.74	125															Olgo Ramdan
2-20	44.00	3.80	50	4.00	57.87	2362.61	125															Olgo Ramdan
2-20	45.00	3.80	50	4.00	57.87	2420.48	125															Olgo Ramdan
2-20	46.00	3.80	50	4.00	57.87	2478.35	125															Olgo Ramdan
2-20	47.00	3.80	50	4.00	57.87	2536.22	125															Olgo Ramdan
2-20	48.00	3.80	50	4.00	57.87	2594.09	125															Olgo Ramdan
2-20	49.00	3.80	50	4.00	57.87	2651.96	125															Olgo Ramdan
2-20	50.00	3.80	50	4.00	57.87	2709.83	125															Olgo Ramdan
2-20	51.00	3.80	50	4.00	57.87	2767.70	125															Olgo Ramdan
2-20	52.00	3.80	50	4.00	57.87	2825.57	125															Olgo Ramdan
2-20	53.00	3.80	50	4.00	57.87	2883.44	125															Olgo Ramdan
2-20	54.00	3.80	50	4.00	57.87	2941.31	125															Olgo Ramdan
2-20	55.00	3.80	50	4.00	57.87	2999.18	125															Olgo Ramdan
2-20	56.00	3.80	50	4.00	57.87	3057.05	125															Olgo Ramdan
2-20	57.00	3.80	50	4.00	57.87	3114.92	125															Olgo Ramdan
2-20	58.00	3.80	50	4.00	57.87	3172.79	125															Olgo Ramdan
2-20	59.00	3.80	50	4.00	57.87	3230.66	125															Olgo Ramdan
2-20	60.00	3.80	50	4.00	57.87	3288.53	125															Olgo Ramdan
2-20	61.00	3.80	50	4.00	57.87	3346.40	125															Olgo Ramdan
2-20	62.00	3.80	50	4.00	57.87	3404.27	125															Olgo Ramdan
2-20	63.00	3.80	50	4.00	57.87	3462.14	125															Olgo Ramdan
2-20	64.00	3.80	50	4.00	57.87	3520.01	125															Olgo Ramdan
2-20	65.00	3.80	50	4.00	57.87	3577.88	125															Olgo Ramdan
2-20	66.00	3.80	50	4.00	57.87	3635.75	125															Olgo Ramdan
2-20	67.00	3.80	50	4.00	57.87	3693.62	125															Olgo Ramdan
2-20	68.00	3.80	50	4.00	57.87	3751.49	125															Olgo Ramdan
2-20	69.00	3.80	50	4.00	57.87	3809.36	125															Olgo Ramdan
2-20	70.00	3.80	50	4.00	57.87	3867.23	125															Olgo Ramdan
2-20	71.00	3.80	50	4.00	57.87	3925.10	125															Olgo Ramdan
2-20	72.00	3.80	50	4.00	57.87	3982.97	125															Olgo Ramdan
2-20	73.00	3.80	50	4.00	57.87	4040.84	125															Olgo Ramdan
2-20	74.00	3.80	50	4.00	57.87	4098.71	125															

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	Time	Day	Tue	Wed	Thurs	Fri	Sat	Sun	Mon	Wk	Green	Total Green	Total Ind. Tax	Total Tax	Exp	Total Exp	Total Assets	Total Liabilities	Total Equity	Total Assets	Total Liabilities	Total Equity	
2-1-51		X	X	X	X	X	X	X	X	B	53.12	53.12											
2-1-51	X	X	X	X	X	X	X	X	X	9.50	64.54	117.66	125	30	20	2.50	3.40	3.10	5.40	50	50	50	
2-1-51	X	X	X	X	X	X	X	X	X														

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Roll #6

Case No. 115-11-610-130

	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	Total	Total	Total	Total	Total	Total	Total
														Games	Games	Exp.	Exp.	Exp.	Exp.	Exp.	Exp.
21-21					X	X	X	X	X					6	39 84	39 84	Nil	Nil	Nil	Nil	90
22-22	X		X	X		X	X	X	X					8	58 12	92 96	Nil	Nil	Nil	Nil	90
27-27	X	X					X	X	X					5	33 70	126 16	Nil	Nil	Nil	Nil	90
28-28	X	X	X	X			X	X	X					9	58 76	185 92	1 00	1 00	25	10	90
29-29	X	X	X	X			X	X	X					6	39 84	245 40	1 00	2 00	25	10	90
30-30	X	X												2	72 24	298 00	0	0	0	10	90

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Code No. 010-2025
 N.L.S. No. 010-2025

Face Pay

December 1964

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DATE	TOTAL BENEFIT	PT. PAY	DEDUCTIONS	# INC.	TOTAL S.I.C.	TOTAL CONTRIBUTION	NET	TOTAL NET	TAX	FICA	MED	TAX	MED	TAX	MED	TOTAL YTD	Total TAX	Total MED	SIGNATURE
12/1	1.40	1.40	2.30	25	25	1.25	38.89	38.89								5.01			K. L. B. Jones
12/2	2.30	3.70	3.80	50	75	2.00	57.12	89.81	10	3.45	1.16					.80	1.50		K. L. B. Jones
12/3	1.40	5.10	2.50	25	100	1.25	32.05	121.86											K. L. B. Jones
12/4	2.30	7.40	3.00	50	150	1.65	56.77	178.63											K. L. B. Jones
12/5	2.30	9.70	3.00	50	200	1.65	56.77	235.40											K. L. B. Jones
12/6	1.40	11.10	2.00	25	225	1.25	38.89	274.29											K. L. B. Jones
12/7	1.40	12.50	1.50	25	250	1.25	38.89	313.18											K. L. B. Jones

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Rate 1/6

Code No. 37
N.I.S. N.I.S.

	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	General	Total	Total	Total	Total	Total	Total	Total	Total	Total					
															Grass	Grass	Feed	Feed	Sho	Sing	Nov. S.	Nov. S.	PT. & M.L.	PT. & M.L.	REPAIRS	REPAIRS		
21-01			X	X	X	X	X	X	X	X	X	X	X	8	53.12	53.12	N.I.	N.I.	N.I.	N.I.	1.50	1.50	2.00	2.00	3.50	3.50	50	50
15-01	X	X	X	X	X	X	X	X	X	X	X	X	X	11	58.04	126.16	N.I.	N.I.	N.I.	N.I.	2.12	3.60	3.10	5.40	5.20	60	110	
27-01	X	X												14	8.55	135.71	N.I.	N.I.	N.I.	N.I.	1.00	4.10	6.10	7.20	6.30	70	180	

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Rosa 6"

Coor No 27
NLS No Q1031082

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Grass	Total Grass	Total Income	Total Exp	Total Sur	N.L.S.	Total N.L.S.	PT-AN	Total PT-AN	EXTENT	Total EXTENT	S.P.C.	Total S.P.C.	Total Columns	
5/1-10/1			A	X	X	X	X	X	X	X	X	X	7.5	55.25	55.25	Nil	Nil	Nil	Nil	1.50	1.50	3.30	2.30	3.80	50	50	2.00
10/1-10/2	X	X	X	-	X	X	X	X	X	X	X	X	10	69.60	124.85	1.50	1.50	55	55	2.10	3.60	3.10	5.40	5.20	50	100	4.65
10/2-10/3	X	X	X	X	X	X	X	X	X	X	X	X	9.35	65.70	190.55	1.30	2.80	35	90	2.10	5.70	3.10	12.50	5.20	50	150	4.65
10/3-10/4	X	X	-	X	X	X	X	X	X	X	X	X	8	55.60	246.15	Nil	2.80	Nil	90	1.50	7.80	2.90	10.80	3.80	50	200	4.65
10/4-10/5	X	2.5	-	-	-	-	H	-	-	-	-	-	6.35	13.81	258.50	0	2.80	0	90	2.5	7.85	3.0	11.80	2.45	0	200	4.65
10/5-10/6	-	-	X	3	X	X	X	X	X	X	X	X	7.15	50.25	306.49	0	2.80	0	90	1.50	9.15	2.80	12.80	2.40	50	250	4.65
10/6-10/7	X	X	-	X	X	X	X	X	X	X	X	X	7.1	49.59	356.07	0	2.80	0	90	1.50	10.65	2.80	16.10	8.70	50	300	4.65
10/7-10/8	X	H	H	X	X	X	X	X	X	X	X	X	7.6	52.51	409.99	0	2.80	0	90	1.50	12.15	2.80	18.90	3.91	50	350	4.65
10/8-10/9	X	X	X	X	X	X	X	X	X	X	X	X	9	61.44	471.53	1.15	2.95	10	1.15	13.30	2.10	21.80	6.00	50	400	4.65	

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Case No. 11
 No. 110123

File No. 11

Pauline

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Date	Total			Total			Total			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Total	Total	Signature		
	Pr. Inv.	Acc. Inv.	5.70	5.70	5.70	5.70	5.70	5.70	5.70																	Ver.	Taux.
10	1.00	2.00	3.00	50	1.00	2.00	58.25	53.25																		Pauline Lou	
20	1.50	3.00	4.50	50	1.00	2.00	64.75	58.75																			Pauline Lou
30	2.00	4.00	6.00	50	1.00	2.00	71.25	65.25																			Pauline Lou
40	2.50	5.00	7.50	50	1.00	2.00	77.75	71.75																			Pauline Lou
50	3.00	6.00	9.00	50	1.00	2.00	84.25	77.75																			Pauline Lou
60	3.50	7.00	10.50	50	1.00	2.00	90.75	83.75																			Pauline Lou
70	4.00	8.00	12.00	50	1.00	2.00	97.25	90.25																			Pauline Lou
80	4.50	9.00	13.50	50	1.00	2.00	103.75	96.75																			Pauline Lou
90	5.00	10.00	15.00	50	1.00	2.00	110.25	103.25																			Pauline Lou

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blank pages in book

Case No.
N.I.S. No.

FRAG PA

113°

TOTAL N.I.S.	TOTAL PT-114	TOTAL PT-114 RADIATION 2.9	A		B		C		D		E		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		T		U		V		W		X		Y		Z		AA		AB		AC		AD		AE		AF		AG		AH		AI		AJ		AK		AL		AM		AN		AO		AP		AQ		AR		AS		AT		AU		AV		AW		AX		AY		AZ		BA		BB		BC		BD		BE		BF		BG		BH		BI		BJ		BK		BL		BM		BN		BO		BP		BQ		BR		BS		BT		BU		BV		BW		BX		BY		BZ		CA		CB		CC		CD		CE		CF		CG		CH		CI		CJ		CK		CL		CM		CN		CO		CP		CQ		CR		CS		CT		CU		CV		CW		CX		CY		CZ		DA		DB		DC		DD		DE		DF		DG		DH		DI		DJ		DK		DL		DM		DN		DO		DP		DQ		DR		DS		DT		DU		DV		DW		DX		DY		DZ		EA		EB		EC		ED		EE		EF		EG		EH		EI		EJ		EK		EL		EM		EN		EO		EP		EQ		ER		ES		ET		EU		EV		EW		EX		EY		EZ		FA		FB		FC		FD		FE		FF		FG		FH		FI		FJ		FK		FL		FM		FN		FO		FP		FQ		FR		FS		FT		FU		FV		FW		FX		FY		FZ		GA		GB		GC		GD		GE		GF		GG		GH		GI		GJ		GK		GL		GM		GN		GO		GP		GQ		GR		GS		GT		GU		GV		GW		GX		GY		GZ		HA		HB		HC		HD		HE		HF		HG		HH		HI		HJ		HK		HL		HM		HN		HO		HP		HQ		HR		HS		HT		HU		HV		HW		HX		HY		HZ		IA		IB		IC		ID		IE		IF		IG		IH		II		IJ		IK		IL		IM		IN		IO		IP		IQ		IR		IS		IT		IU		IV		IW		IX		IY		IZ		JA		JB		JC		JD		JE		JF		JG		JH		JI		JJ		JK		JL		JM		JN		JO		JP		JQ		JR		JS		JT		JU		JV		JW		JX		JY		JZ		KA		KB		KC		KD		KE		KF		KG		KH		KI		KJ		KK		KL		KM		KN		KO		KP		KQ		KR		KS		KT		KU		KV		KW		KX		KY		KZ		LA		LB		LC		LD		LE		LF		LG		LH		LI		LJ		LK		LL		LM		LN		LO		LP		LQ		LR		LS		LT		LU		LV		LW		LX		LY		LZ		MA		MB		MC		MD		ME		MF		MG		MH		MI		MJ		MK		ML		MM		MN		MO		MP		MQ		MR		MS		MT		MU		MV		MW		MX		MY		MZ		NA		NB		NC		ND		NE		NF		NG		NH		NI		NJ		NK		NL		NM		NN		NO		NP		NQ		NR		NS		NT		NU		NV		NW		NX		NY		NZ		OA		OB		OC		OD		OE		OF		OG		OH		OI		OJ		OK		OL		OM		ON		OO		OP		OQ		OR		OS		OT		OU		OV		OW		OX		OY		OZ		PA		PB		PC		PD		PE		PF		PG		PH		PI		PJ		PK		PL		PM		PN		PO		PP		PQ		PR		PS		PT		PU		PV		PW		PX		PY		PZ		QA		QB		QC		QD		QE		QF		QG		QH		QI		QJ		QK		QL		QM		QN		QO		QP		QQ		QR		QS		QT		QU		QV		QW		QX		QY		QZ		RA		RB		RC		RD		RE		RF		RG		RH		RI		RJ		RK		RL		RM		RN		RO		RP		RQ		RR		RS		RT		RU		RV		RW		RX		RY		RZ		SA		SB		SC		SD		SE		SF		SG		SH		SI		SJ		SK		SL		SM		SN		SO		SP		SQ		SR		SS		ST		SU		SV		SW		SX		SY		SZ		TA		TB		TC		TD		TE		TF		TG		TH		TI		TJ		TK		TL		TM		TN		TO		TP		TQ		TR		TS		TT		TU		TV		TW		TX		TY		TZ		UA		UB		UC		UD		UE		UF		UG		UH		UI		UJ		UK		UL		UM		UN		UO		UP		UQ		UR		US		UT		UU		UV		UW		UX		UY		UZ		VA		VB		VC		VD		VE		VF		VG		VH		VI		VJ		VK		VL		VM		VN		VO		VP		VQ		VR		VS		VT		VU		VV		VW		VX		VY		VZ		WA		WB		WC		WD		WE		WF		WG		WH		WI		WJ		WK		WL		WM		WN		WO		WP		WQ		WR		WS		WT		WU		WV		WW		WX		WY		WZ		XA		XB		XC		XD		XE		XF		XG		XH		XI		XJ		XK		XL		XM		XN		XO		XP		XQ		XR		XS		XT		XU		XV		XW		XX		XY		XZ		YA		YB		YC		YD		YE		YF		YG		YH		YI		YJ		YK		YL		YM		YN		YO		YP		YQ		YR		YS		YT		YU		YV		YW		YX		YY		YZ		ZA		ZB		ZC		ZD		ZE		ZF		ZG		ZH		ZI		ZJ		ZK		ZL		ZM		ZN		ZO		ZP		ZQ		ZR		ZS		ZT		ZU		ZV		ZW		ZX		ZY		ZZ		AA		AB		AC		AD		AE		AF		AG		AH		AI		AJ		AK		AL		AM		AN		AO		AP		AQ		AR		AS		AT		AU		AV		AW		AX		AY		AZ		BA		BB		BC		BD		BE		BF		BG		BH		BI		BJ		BK		BL		BM		BN		BO		BP		BQ		BR		BS		BT		BU		BV		BW		BX		BY		BZ		CA		CB		CC		CD		CE		CF		CG		CH		CI		CJ		CK		CL		CM		CN		CO		CP		CQ		CR		CS		CT		CU		CV		CW		CX		CY		CZ		DA		DB		DC		DD		DE		DF		DG		DH		DI		DJ		DK		DL		DM		DN		DO		DP		DQ		DR		DS		DT		DU		DV		DW		DX		DY		DZ		EA		EB		EC		ED		EE		EF		EG		EH		EI		EJ		EK		EL		EM		EN		EO		EP		EQ		ER		ES		ET		EU		EV		EW		EX		EY		EZ		FA		FB		FC		FD		FE		FF		FG		FH		FI		FJ		FK		FL		FM		FN		FO		FP		FQ		FR		FS		FT		FU		FV		FW		FX		FY		FZ		GA		GB		GC		GD		GE		GF		GG		GH		GI		GJ		GK		GL		GM		GN		GO		GP		GQ		GR		GS		GT		GU		GV		GW		GX		GY		GZ		HA		HB		HC		HD		HE		HF		HG		HH		HI		HJ		HK		HL		HM		HN		HO		HP		HQ		HR		HS		HT		HU		HV		HW		HX		HY		HZ		IA		IB		IC		ID		IE		IF		IG		IH		II		IJ		IK		IL		IM		IN		IO		IP		IQ		IR		IS		IT		IU		IV		IW		IX		IY		IZ		JA		JB		JC		JD		JE		JF		JG		JH		JI		JJ		JK		JL		JM		JN		JO		JP		JQ		JR		JS		JT		JU		JV		JW		JX		JY		JZ		KA		KB		KC		KD		KE		KF		KG		KH		KI		KJ		KL		KM		KN		KO		KP		KQ		KR		KS		KT		KU		KV		KW		KX		KY		KZ		LA		LB		LC		LD		LE		LF		LG		LH		LI		LJ		LK		LM		LN		LO		LP		LQ		LR		LS		LT		LU		LV		LW		LX		LY		LZ		MA		MB		MC		MD		ME		MF		MG		MH		MI		MJ		MK		ML		MM		MN		MO		MP		MQ		MR		MS		MT		MU		MV		MW		MX		MY		MZ		NA		NB		NC		ND		NE		NF		NG		NH		NI		NJ		NK		NL		NM		NN		NO		NP		NQ		NR		NS		NT		NU		NV		NW		NX		NY		NZ		OA		OB		OC		OD		OE		OF		OG		OH		OI		OJ		OK		OL		OM		ON		OO		OP		OQ		OR		OS		OT		OU		OV		OW		OX		OY		OZ		PA		PB		PC		PD		PE		PF		PG		PH		PI		PJ		PK		PL		PM		PN		PO		PP		PQ		PR		PS		PT		PU		PV		PW		PX		PY		PZ		QA		QB		QC		QD		QE		QF		QG		QH		QI		QJ		QK		QL		QM		QN		QO		QP		QQ		QR		QS		QT		QU		QV		QW		QX		QY		QZ		RA		RB		RC		RD		RE		RF		RG		RH		RI		RJ		RK		RL		RM		RN		RO		RP		RQ		RR		RS		RT		RU		RV		RW		RX		RY		RZ		SA		SB		SC		SD		SE		SF		SG		SH		SI		SJ		SK		SL		SM		SN		SO		SP		SQ		SR		SS		ST		SU		SV		SW		SX		SY		SZ		TA		TB		TC		TD		TE		TF		TG		TH		TI		TJ		TK		TL		TM		TN		TO		TP		TQ		TR		TS		TT		TU		TV		TW		TX		TY		TZ		UA		UB		UC		UD		UE		UF		UG		UH		UI		UJ		UK		UL		UM		UN		UO		UP		UQ		UR		US		UT		UU		UV		UW		UX		UY		UZ		VA		VB		VC		VD		VE		VF		VG		VH		VI		VJ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Case No. 100-1572

Date	Miles										Total			Total			
	1	2	3	4	5	6	7	8	9	10	Gravel	Gravel	Gravel	Gravel	Gravel	Gravel	Gravel
1-1-41	X	X	X	X	-	-	X	5	30	20	NIL	NIL	NIL	90	90	140	230
1-1-41	X	X	X	X	X	X	X	10	60	40	NIL	NIL	NIL	100	100	110	210
1-1-41	X	X	X	X	X	X	X	10	60	40	NIL	NIL	NIL	90	90	150	240
1-1-41	X	X	X	X	X	X	X	10	60	40	NIL	NIL	NIL	90	90	150	240
1-1-41	X	X	X	X	X	X	X	10	60	40	NIL	NIL	NIL	90	90	150	240

4-25-2-1168

Rep. 6

Case No. N. 1. S. No.

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	Total	Total	Total	Total	Total	Total	Total							
1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931							
	X	X	X	X	X	X	X	X	X	X	X	X	9	59.76	127.76	1.50	2.00	.05	.05	1.50	2.50	2.50	3.00	50	50	50	105
271-912	X	X	X	X	X	X	X	X	X	X	X	X	104	69.72	129.58	1.50	2.00	.05	.05	2.50	3.00	3.50	4.00	50	50	50	115
101-101	X	X	X	X	X	X	X	X	X	X	X	X	105	67.65	127.13	1.40	1.90	.45	1.05	2.10	2.70	3.10	3.50	50	50	50	115
116-106	X	X	X	X	X	X	X	X	X	X	X	X	10	66.40	263.53	1.05	5.25	.40	1.45	2.10	2.80	3.10	3.40	50	50	50	125
116-106	X	X	X	X	X	X	X	X	X	X	X	X	7	67.40	332.01	1.45	1.70	.50	1.95	2.20	2.40	2.60	2.80	50	50	50	155
210-141	X	X	X	X	X	X	X	X	X	X	X	X	10	66.40	349.41	1.05	2.05	.40	2.55	2.80	3.00	3.20	3.40	50	50	50	135
211-141	X	X	X	X	X	X	X	X	X	X	X	X	10	66.40	446.97	0	1.00	0	1.00	1.50	2.00	2.50	3.00	25	25	25	125
211-141	X	X	X	X	X	X	X	X	X	X	X	X	7	65.87	511.84	0	1.00	.40	1.40	2.10	2.80	3.50	4.20	50	50	50	125

A-28-2-172

Rate 6.00

Case No. N. 15 N. B. 100911

Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Case	Total		Total		Total		Total		Total		Total	Total		
										Case	Rate	Case	Rate	Case	Rate	Case	Rate	Case	Rate				
21-2-11	X	X	X	X	X	X	X	9	59 76	59 76	1 00	1 00	05	05	1 00	1 00	2 00	2 00	3 00	3 00	50	50	
22-2-11	X	X	X	X	X	X	X	10	66 40	126 16	1 35	2 85	40	45	2 00	2 00	3 00	3 00	5 00	5 00	50	100	
23-2-11	X	X	X	X	X	X	X	10	66 40	192 56	1 35	2 20	40	85	2 10	5 70	3 10	8 80	5 20	14 00	14 00	50	150
24-2-11	X	X	X	X	X	X	X	7	46 48	239 04	0	2 20	10	85	1 50	7 70	2 30	10 30	3 10	13 40	50	200	
25-2-11	X	X	X	X	X	X	X	7	46 48	285 52	0	2 10	0	85	1 50	7 70	2 30	10 30	3 10	13 40	50	250	
26-2-11	X	X	X	X	X	X	X	8	51 70	340 30	0	2 70	0	85	1 50	7 70	2 30	10 30	3 10	13 40	50	300	
27-2-11	X	X	X	X	X	X	X	8	51 70	402 97	1 15	4 85	20	1 85	2 10	12 80	3 10	15 90	5 10	21 00	50	350	
28-2-11	X	X	X	X	X	X	X	8	51 70	444 09	0	4 85	10	1 85	2 10	12 80	3 10	15 90	5 10	21 00	50	400	
29-2-11	X	X	X	X	X	X	X	8	51 70	444 09	0	4 85	10	1 85	2 10	12 80	3 10	15 90	5 10	21 00	50	450	
30-2-11	X	X	X	X	X	X	X	8	51 70	444 09	0	4 85	10	1 85	2 10	12 80	3 10	15 90	5 10	21 00	50	500	

119-2-116

Case No.

Free Pay

William Agnes

#119

N.D.S. No. B-2140781

Date	Time			Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Total Rate	Signature	
	Start	Stop	Rate																		
2-27	10:30	3:30		50	50	3.05	1.50	71	254.71												Agnes
2-28	5:40	5:20		50	1.00	2.05	1.00	71	218.71												Agnes
2-28	8:50	5:20		50	1.50	4.05	1.00	71	218.081												Agnes
2-28	10:30	3:30		50	1.00	2.05	1.00	71	218.081												Agnes
2-28	12:40	3:30		50	1.00	2.05	1.00	71	218.081												Agnes
2-28	15:40	3:30		50	1.00	2.05	1.00	71	218.081												Agnes
2-28	18:30	5:20		50	1.50	3.05	1.00	71	218.081												Agnes
2-28	20:40	3:30		50	1.00	2.05	1.00	71	218.081												Agnes

A-28-2-116

A-28-2-117

Case No. N.S. No. 7-9-1022

Frank P. H.

Winnipeg, Albert.

190

DATE	PERIOD	PL.	HA	AMOUNT	TOTAL	TOTAL	TOTAL	TOTAL	TIME	PER	PER	PER	PER	PER	PER	PER	TOTAL	TOTAL	TOTAL	SIGNATURE	
NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	
1-15	1-15	1-15	1-15	1-15	50	2.00	2.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
1-20	1-20	1-20	1-20	1-20	50	2.00	4.00	4.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
1-25	1-25	1-25	1-25	1-25	50	2.00	6.00	6.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
1-30	1-30	1-30	1-30	1-30	50	2.00	8.00	8.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2-5	2-5	2-5	2-5	2-5	50	2.00	10.00	10.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2-10	2-10	2-10	2-10	2-10	50	2.00	12.00	12.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2-15	2-15	2-15	2-15	2-15	50	2.00	14.00	14.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2-20	2-20	2-20	2-20	2-20	50	2.00	16.00	16.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2-25	2-25	2-25	2-25	2-25	50	2.00	18.00	18.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2-30	2-30	2-30	2-30	2-30	50	2.00	20.00	20.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3-5	3-5	3-5	3-5	3-5	50	2.00	22.00	22.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3-10	3-10	3-10	3-10	3-10	50	2.00	24.00	24.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3-15	3-15	3-15	3-15	3-15	50	2.00	26.00	26.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3-20	3-20	3-20	3-20	3-20	50	2.00	28.00	28.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3-25	3-25	3-25	3-25	3-25	50	2.00	30.00	30.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3-30	3-30	3-30	3-30	3-30	50	2.00	32.00	32.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4-5	4-5	4-5	4-5	4-5	50	2.00	34.00	34.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4-10	4-10	4-10	4-10	4-10	50	2.00	36.00	36.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4-15	4-15	4-15	4-15	4-15	50	2.00	38.00	38.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4-20	4-20	4-20	4-20	4-20	50	2.00	40.00	40.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4-25	4-25	4-25	4-25	4-25	50	2.00	42.00	42.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4-30	4-30	4-30	4-30	4-30	50	2.00	44.00	44.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5-5	5-5	5-5	5-5	5-5	50	2.00	46.00	46.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5-10	5-10	5-10	5-10	5-10	50	2.00	48.00	48.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5-15	5-15	5-15	5-15	5-15	50	2.00	50.00	50.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5-20	5-20	5-20	5-20	5-20	50	2.00	52.00	52.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5-25	5-25	5-25	5-25	5-25	50	2.00	54.00	54.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5-30	5-30	5-30	5-30	5-30	50	2.00	56.00	56.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6-5	6-5	6-5	6-5	6-5	50	2.00	58.00	58.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6-10	6-10	6-10	6-10	6-10	50	2.00	60.00	60.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6-15	6-15	6-15	6-15	6-15	50	2.00	62.00	62.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6-20	6-20	6-20	6-20	6-20	50	2.00	64.00	64.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6-25	6-25	6-25	6-25	6-25	50	2.00	66.00	66.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6-30	6-30	6-30	6-30	6-30	50	2.00	68.00	68.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7-5	7-5	7-5	7-5	7-5	50	2.00	70.00	70.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7-10	7-10	7-10	7-10	7-10	50	2.00	72.00	72.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7-15	7-15	7-15	7-15	7-15	50	2.00	74.00	74.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7-20	7-20	7-20	7-20	7-20	50	2.00	76.00	76.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7-25	7-25	7-25	7-25	7-25	50	2.00	78.00	78.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7-30	7-30	7-30	7-30	7-30	50	2.00	80.00	80.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8-5	8-5	8-5	8-5	8-5	50	2.00	82.00	82.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8-10	8-10	8-10	8-10	8-10	50	2.00	84.00	84.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8-15	8-15	8-15	8-15	8-15	50	2.00	86.00	86.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8-20	8-20	8-20	8-20	8-20	50	2.00	88.00	88.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8-25	8-25	8-25	8-25	8-25	50	2.00	90.00	90.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8-30	8-30	8-30	8-30	8-30	50	2.00	92.00	92.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9-5	9-5	9-5	9-5	9-5	50	2.00	94.00	94.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9-10	9-10	9-10	9-10	9-10	50	2.00	96.00	96.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9-15	9-15	9-15	9-15	9-15	50	2.00	98.00	98.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9-20	9-20	9-20	9-20	9-20	50	2.00	100.00	100.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9-25	9-25	9-25	9-25	9-25	50	2.00	102.00	102.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9-30	9-30	9-30	9-30	9-30	50	2.00	104.00	104.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
10-5	10-5	10-5	10-5	10-5	50	2.00	106.00	106.00													

COOP No. 1
 D.L.S. No. 1728712

FARM No.

THOMAS NESTO

121

PT.	Total		DRAINAGE	12		13		Total	Net	Fall	Winter	Spring	Summer	Fall	Winter	Spring	Summer	Total	Total	Total	Signature	
	Yrs	Mths		S. & O.	S. & O.	Columns	Net															Yrs
30	2	30	3.80	25	25	1.25	34.73	34.73														
10	5	40	5.80	50	25	2.95	67.89	112.62														
10	8	50	5.20	50	1.25	3.95	100.96	163.53														
10	10	80	4.80	50	1.75	3.65	56.71	220.24														
10	13	40	5.20	50	2.25	4.25	61.59	281.83														
10	16	20	3.00	50	2.75	4.00	25.61	307.44														
10	20	20	3.00	50	2.75	4.00	25.61	333.05														

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A-27-2-191

Rate 6⁰⁰

Code No. N15 N1010 J1976

Date	Type	E	D	T	V	L	E	S	M	H	W	Cases	Total Cases		Total Fine Tax		Total Surtax		N.L.S.	Total N.S.S.		Total P.S. - M.S.		Furniture	S.P.C.		Total Contingent	
													46	42	Nil	Nil	Nil	N.S.S.		P.S. - M.S.	S.P.C.	S.P.C.						
31-01				X	X	X	-	X	X	X	X	7	46	42	Nil	Nil	Nil	Nil	1.50	1.50	2.00	2.00	3.00		25	25	1.75	
131-01	X	X	X	X	X	X	X	X	X	X	X	21	23	04	119	52	1.70	1.70	25	25	2.20	3.60	3.10	5.40	5.20	50	25	5.00
22/1-9/2	X	X	X									2	2	07	128	07	Nil	Nil	25	25	2.00	2.00	7.20	2.30	Nil	75	75	1.60

A-28-a-182

COOP. No. 115
RIS. PAID 11971

FILL PA

CHAR. LAWANCE

182

DATE	TIME	TYPE	AMOUNT	INITIALS	REMARKS	TOTAL	TOTAL	TOTAL	SIGNATURE
DATE	TIME	TYPE	AMOUNT	INITIALS	REMARKS	TOTAL	TOTAL	TOTAL	SIGNATURE
12-20	12:30	10	3.00			125	244.93	54.73	Lawrence Chan
12-20	3:40	10	5.20			5.85	16.792	12.74	Lawrence Chan
12-20	4:10	10	2.80			2.80	19.59	15.17	Lawrence Chan

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A-28-2-184

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blank Pages in book

89 - 4286 - 2018

A-28-2-190

191
A-28-a

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			GROSS	TOTAL GROSS	Inc Tax	TOTAL INC. TAX	SUR TAX	TOTAL SUR	N.I.S.	TOTAL N.I.S.	PT - N.I.S.	TOTAL PT - N.I.S.	FORTNIGHTLY 7-9	Sig c	TOTAL Sig c	TOTAL Columns 3-5-7-12	NA
3-1 - 12-1-77			2167.68		5.80		1.60		61.35			95.40	156.75	17.50		86.25	208
12/1 - 26/1-77	58 WORKERS		3053.16	5220.84	25.30	31.10	8.10	8.70	90.60	151.95	144.60	240.00	236.20	21.25	38.75	145.25	270
27/1 - 9/2	53 WORKERS		2983.66	8104.50	29.45	60.55	9.50	18.20	88.00	239.95	154.60	374.60	222.00	20.50	59.25	149.45	273
10/2 - 23/2	62 WORKERS		3326.85	11451.35	21.95	82.50	4.85	23.95	97.15	337.00	146.70	521.30	243.75	26.50	85.75	150.30	3174
24/2 - 9/3	69 WORKERS		3244.55	14625.90	21.00	103.50	3.90	26.95	96.10	433.10	146.80	668.10	241.20	27.00	112.75	148.00	309
10/3 - 23/3	54 WORKERS		2819.77	17496.67	21.50	124.80	4.20	31.15	87.25	520.35	132.30	800.40	219.55	22.00	154.75	154.75	268
24/3 - 6/4	49 WORKERS		2758.57	20264.24	24.90	149.70	6.85	38.00	82.95	603.30	124.30	924.70	207.25	21.75	156.50	136.45	268
7/4 - 20/4	35 WORKERS		1755.04	22009.28	11.5	150.85	2.0	38.20	50.25	653.55	76.80	1001.50	127.05	12.75	169.25	64.35	1691
21/4 - 4/5	33 WORKERS		1976.85	33884.13	6.05	156.90	1.30	39.50	55.50	709.05	83.50	1085.00	139.00	13.75	183.00	76.60	180
5/5 - 18/5	30 WORKERS		1772.19	35668.32	20.00	176.90	5.30	46.30	54.55	765.60	81.00	1166.00	135.55	12.75	195.75	93.10	189
19/5 - 1/6	24 WORKERS		1318.83	26991.15	5.45	182.35	1.65	46.95	37.70	803.30	59.75	1225.75	99.45	9.50	205.25	56.30	126
2/6 - 15/6	23 WORKERS		1217.46	28194.61	2.35	184.70	4.5	47.40	35.70	839.00	54.40	1280.15	90.10	9.00	214.25	47.50	116
16/6 - 29/6	23 WORKERS		1305.90	29500.51	4.80	189.50	1.00	48.40	37.80	876.80	56.90	1337.05	94.70	9.95	224.00	53.35	122
30/6 - 13/7	18 WORKERS		1078.43	30278.94	6.80	196.30	2.05	50.45	31.60	908.40	47.20	1384.25		7.75	231.75	48.20	103

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7	8	9	10	11	12	13	14	15	16											
N. I. S.	Total N. I. S.	PT - NIS	Total PT - NIS	FORWITERS 7-9	S% C	Total S% C	Total COACHMAN 3-5-7-12	NBT	Total NBT	VEG	Total VEG	TOOLS	Total TOOLS	UNION DUES	Total UNION DUES	INSTR V. G	Total INSTR V. G	INSTR MAN.		
61 35		95 40		156 75	17 50		85 25	2092 43		142 68		146 15								
90 60	151 95	144 60	240 00	236 20	21 25	38 75	145 25	2907 91	4990 34	365 60	508 28	181 85	328 00							
88 00	289 95	134 60	374 60	222 60	20 50	59 15	147 45	2736 21	7726 55	263 00	771 28	146 50	474 50							
97 15	337 00	146 70	521 30	243 75	26 50	85 75	150 35	3176 50	10903 05	150 30	921 58	209 05	693 55							
96 10	433 10	146 80	662 10	242 70	27 00	112 75	148 00	3076 55	13999 60	94 47	1016 05	165 45	839 00							
87 25	520 35	132 30	800 40	219 55	22 00	134 75	134 75	2685 02	16684 62	222 89	1238 94	78 95	917 98							
82 95	603 30	124 30	924 70	207 25	21 75	156 50	136 45	2622 12	17306 74	182 71	1421 68	83 25	1001 20	21 00						
50 25	653 55	76 80	1001 50	127 05	12 75	169 25	64 35	1690 69	20997 43	114 45	1536 10	34 65	1085 85	18 00						
55 5	705	83 50	1085 20	139 00	13 75	183 00	76 60	1800 25	22797 68	40 29	1876 37	44 85	1080 70	12 00						
54 55	765 60	81 00	1166 00	135 55	12 25	195 25	93 10	1679 07	24476 09	109 05	1685 44	26 00	1106 70	12 00						
39 70	803 30	59 75	1225 75	99 45	9 50	205 25	56 30	1262 53	25739 30	96 42	1781 86	25 00	1131 70	10 00						
35 70	839 00	54 40	1280 15	90 10	9 00	214 25	47 50	1169 96	26707 26	53 15	1825 01	19 65	1151 35	11 00						
37 80	876 80	56 90	1337 05	94 70	9 95	224 00	53 35	1223 31	28152 57	4 00	1839 01	74 65	1226 00	11 00						
31 60	908 40	47 20	1389 25		7 75	231 75	48 20	1030 23	29162 80	0	1839 01	68 95	1294 95	8 00						

11-2-77 Inc. 31.10
 CHRON 70720 SUR 8.70 39.80
 10-5-77 Inc. 51.40
 CHRON 70721 SUR 10.35 65.75
 Inc. 46.20
 CHRON 70722 SUR 11.05 57.25
 30-4-77 Inc. 26.05
 CHRON 70723 SUR 7.05 33.10
 28-6-77 Inc. 16.05
 CHRON 70724 SUR 9.19 33.15
 22-2-77 Inc. 7.80
 70725 SUR 2.10 9.80

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A-28-b

NO.

RECORD OF CHECKS DRAWN

MONTH OF

19

WILSON & SONS

STANDARD CHECK RECORD FORM 264-F

GENERAL LEDGER—CR.		✓	NET AMOUNT OF CHECK CREDIT BANK	✓	CHECK NO.	DAY	DRAWN IN FAVOR OF	✓	✓	✓	✓	
ACCT.	AMOUNT											
												1
												2
												3
												4
												5
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												37
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												39
												40

A-29-6-3

NO.

RECORD OF CHECKS DRAWN

MONTH OF

19

STANDARD CHECK RECORD FORM 254-F

GENERAL LEDGER—CR.		NET AMOUNT OF CHECK GROSS BANK AMOUNT	CHECK NO.	DAY	DRAWN IN FAVOR OF	GENERAL LEDGER—DR.	
ACCT.	AMOUNT					AMOUNT	AMOUNT
1		9000 ⁰⁰		12/26	Deposit		
2		15000 ⁰⁰		12/29			
3		24000 ⁰⁰					
4							
5							
6		5000 ⁰⁰		1/3	Deposit		
7							
8							
9							
10							
11		5000 ⁰⁰		2/3	Deposit		
12							
13							
14							
15							
16		1245466		3/11	Deposit		
17							
18							
19							
20							
21		20535		4/4			
22		100 ⁰⁰		5/5			
23							
24							
25							
26		19150		4/7			
27		911931		4/11			
28		993066		4/13			
29		1924746					
30							
31		627316		7/9			
32							
33							
34		3190		8/1			
35		575420		8/6			
36		578670					
37							
38		790861		9/11			
39							
40		586663		10/5			

A-28-b-5

WILNER												STANDARD CHECK RECORD FORM 264-F					
												GENERAL LEDGER-DR.					
												ACCT.	AMOUNT	✓	ACCT.	AMOUNT	✓
1																	1
2																	2
3																	3
4																	4
5																	5
6																	6
7																	7
8																	8
9																	9
10																	10
11																	11
12																	12
13																	13
14																	14
15																	15
16																	16
17																	17
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26																	26
27																	27
28																	28
29																	29
30																	30
31																	31
32																	32
33																	33
34																	34
35																	35
36																	36
37																	37
38																	38
39																	39
40																	40

STANDARD POST BINDER EPS 1114
DELUXE POST BINDER SPD 1116
USE {

6-47

blank pages in
book

A/c Pa + Check Register

48
A-28-6-11

A28-6-44

DISTRIBUTION OF

No.

	510 Ofc Sta & Supply	540 Misc Exp	551 Paper Exp	552 Ink & Household	553 Other Print Suppl	554 Binding Suppl	555 Camera & Darkroom	556 Art Comp Suppl	558 Job cost Printing	504 Travel	503 Misc	Fund Ledger	
												ACCT.	AMOUNT
1												120	2570 20
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													2570 20

A-28-b-11 52

No. 001

RECORD OF CHECKS DRAWN ON

MONTH OF January

19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME										
			DEBIT	CREDIT																	
5000.00	Jan 4	101						100.00			Petty Cash									1	
		1						1719.44			Wicks Motor Sales, Inc.										2
		2						25.00			Transp. Agency - 69 Dodge										3
		3						22,631.71			Wicks Motor Sales										4
											Insur. Adm. & Mail Exp.										5
																					6
																					7
																					8
																					9
																					10
																					11
																					12
																					13
																					14
																					15
																					16
																					17
																					18
																					19
																					20
																					21
																					22
																					23
																					24
																					25
								4495.71													

A-28-b-53

DISTRIBUTION OF

No. 201

	507	508	509	510	540	551	552	553	554	555	556	558	559	Overhead	
	Draw Sals	Exp R&M	Telephone	Off Suppl	Misc	Paper	Ink	Other Pers Sup	Binding Sup	Comm + Backroom	Ent + Camp Supp	Job out	of change Transit	ACCT.	AMOUNT
1														102	100
2														110	129
3														110	25
4														120	2831 71
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
															34475 71

54
A-28-b-08

No. *CDV*

RECORD OF CHECKS DRAWN ON

MONTH OF *February*19 *73*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUC-TIONS	% INC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Wcl	504 Juno	
			DEBIT	CREDIT											
												AMOUNTS FORWARDED			
	<i>2/1</i>	<i>102</i>							<i>71 55</i>			<i>Neva Sly (reimb)</i>			<i>1</i>
	<i>2/5</i>	<i>103</i>							<i>45 50</i>			<i>U.S. Postmaster</i>			<i>2</i>
	<i>2/5</i>	<i>105</i>							<i>75 00</i>			<i>Vanityper Corporation</i>			<i>8</i>
	<i>2/6</i>	<i>106</i>							<i>27 22</i>			<i>Pangas</i>	<i>27 22</i>		<i>4</i>
	<i>2/6</i>	<i>107</i>							<i>25 00</i>			<i>Calif. Sec. of State</i>			<i>5</i>
	<i>2/8</i>	<i>108</i>							<i>139 15</i>			<i>Vanityper Corporation</i>			<i>6</i>
	<i>2/8</i>	<i>109</i>							<i>88 45</i>			<i>Utah Motor Sales</i>		<i>88 45</i>	<i>7</i>
	<i>2/8</i>	<i>110</i>							<i>0</i>			<i>VOID</i>			<i>8</i>
	<i>2/9</i>	<i>111</i>							<i>211 75</i>			<i>Brooks Camera, Inc.</i>			<i>9</i>
	<i>2/10</i>	<i>112</i>							<i>300 00</i>			<i>J. R. Purifoy</i>			<i>10</i>
<i>73</i>	<i>2/15</i>	<i>113</i>							<i>61 37</i>			<i>Brook Camera, Inc.</i>			<i>11</i>
<i>5000 00</i>	<i>2/15</i>	<i>114</i>							<i>1528 91</i>			<i>American Addressing</i>			<i>12</i>
	<i>2/21</i>	<i>115</i>							<i>295</i>			<i>National Enquirer</i>			<i>13</i>
		<i>116</i>							<i>0</i>			<i>VOID</i>			<i>14</i>
		<i>117</i>							<i>0</i>			<i>VOID</i>			<i>15</i>
	<i>2/21</i>	<i>118</i>							<i>504</i>			<i>Kernes Drive In</i>			<i>16</i>
	<i>2/21</i>	<i>119</i>							<i>798</i>			<i>Newsweek Magazine</i>			<i>17</i>
	<i>2/21</i>	<i>120</i>							<i>200</i>			<i>S.F. SPCA</i>			<i>18</i>
	<i>2/21</i>	<i>121</i>							<i>300</i>			<i>Edmund G. Brown</i>			<i>19</i>
	<i>2/21</i>	<i>122</i>							<i>400</i>			<i>Sacramento Bee</i>			<i>20</i>
	<i>2/22</i>	<i>123</i>							<i>17 22</i>			<i>Pangas</i>	<i>17 22</i>		<i>21</i>
	<i>2/23</i>	<i>124</i>							<i>48 50</i>			<i>City Duplicating</i>			<i>22</i>
		<i>125</i>							<i>0</i>			<i>VOID</i>			<i>23</i>
	<i>2/26</i>	<i>126</i>							<i>12 84</i>			<i>Sunset Color Lab</i>			<i>24</i>
	<i>2/27</i>	<i>127</i>							<i>350 00</i>			<i>Michael Prokes</i>			<i>25</i>
									<i>3027 43</i>				<i>44 14</i>	<i>88 45</i>	

A-25-10-55

DISTRIBUTION OF

No.

	General Ledger													ACCT.	AMOUNT		
	507 Aunt Sub	508 Eq R/M	509 Telephone	510 Of Suppl	540 Misc	551 Paper	552 Auto	553 Rent Press suppl	554 Binding Sup	555 Comm. & Banking	556 Ans & Comp suppl	557 Job Cost	559 Of other Prints				
1								71.55									
2															512	45.50	
3												75-					
4																	
5															610	25.00	
6												139.15					
7																	
8																	
9												211.75					
10															512	300-	
11												61.37					
12															1120	15.2871	
13	295																
14																	
15																	
16								502									
17	798																
18								2-									
19															584	3-	
20	4.00																
21																	
22														48.50			
23																	
24												70.84		12.84			
25															562	350-	
	1493							764				273.12	214.15	61.34			2252.11

56
A-28-b-11

No. 083

RECORD OF CHECKS DRAWN ON

MONTH OF February

19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Util	504 Trans	
			DEBIT	CREDIT											
									3027 43			AMOUNTS FORWARDED	4444	8845	
	2/28	128							1867			Joyce Shaw		1867	1
	2/28	129							7770			Eugene Chaikin		7770	2
									3123 80			✓	4444	18482	4
															5
															6
															7
															8
															9
															10
															11
															12
															13
															14
															15
															16
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															18
															19
															20
															21
															22
															23
															24
															25

A18-b-51

DISTRIBUTION OF

No. CA 3

														Bal. Ledger	
	507 Amv Sup	508 Eq Rv M	509 Telephone	510 O/c Suppl	510 Misc	551 Paper	552 Ink	553 Other Bus Suppl	554 Binding Sup	555 Camera Darkroom	556 Ent + Comp Exp	558 Prod out	559 O/c cleaning & Maint	ACCT.	AMOUNT
1															
2															
3															
4	1993	—	—	—	704	—	—	7155	—	27312	21415	6134	—	225241	
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															

A-28-b-58

No. 004

RECORD OF CHECKS DRAWN ON

MONTH OF March

19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	50's with	50¢ coins		
			DEBIT	CREDIT												
												AMOUNTS FORWARDED				
	3/6	130			✓				92.54			Brooks Camera				1
		131			✓							VOID				2
		132			✓							VOID				3
		133			✓							VOID				4
	3/6	134			✓				10.00			Herald Dispatch Examiner				5
	3/6	135			✓				35.00			Wall Street Journal				6
	3/6	136			✓				20.11			Alltrans Express		20.11		7
	3/6	137			✓				10.00			Nat'l. Organization for Women				8
	3/6	138			✓				2.00			Consumer News				9
	3/12	139			✓				200.00			Tish Leroy				10
	3/13	140			✓				186.10			Northern Graphic Supplies				11
	3/13	141			✓				50.04			Pennav-Walsh Print Co.				12
		142			✓							VOID				13
	3/15	143			✓				50.61			Par. Gas		50.61		14
	3/20	144			✓				42.10			City Duplicating				15
		145			✓							VOID				16
	3/20	146			✓				9.25			Sunset Color Lab				17
		147			✓							VOID				18
		148			✓							VOID				19
		149			✓							VOID				20
	3/20	150			✓				90.08			Tish Leroy (rent)		43.-		21
	3/20	151			✓				39.49			Joyce Shaw		19.49		22
		152			✓							VOID				23
	3/20	153			✓				69.33			Howard Safe & Lock				24
	3/20	154			✓				95.70			Eugene Chaikin				25
									1002.25						133.21	

FORM T-507 (4-53)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

LITHO IN U.S.A.

A-28-b-51

DISTRIBUTION OF

No.

004

	507 Dues & Sub	508 Eq RKM	509 Telephone	510 Ofc Supp	540 Travel	551 Paper	552 Ink	553 Other Press Suppl	554 Binding Supp	555 Laminat Batteries	556 and Stamp Supp	558 Job Cost	559 PRGM.	ACCT.	AMOUNT
1															
2															
3															
4															
5	10-														
6	35-														
7															
8	10-														
9	2-														
10														511	200-
11								186	10					513	50 00
12															
13															
14															
15												42	10		
16															
17										9	25				
18															
19															
20															
21				47	08										
22												20	-		
23															
24		69	33							75	70				
25	57	00	69	33	47	08		186	10	197	49	20	20	42	10
															250 04

A-28-b-NM 60

No. 005

RECORD OF CHECKS DRAWN ON

MONTH OF March

19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Util	507 Trans		
			DEBIT	CREDIT											
											AMOUNTS FORWARDED				
	3/21	155						100 00			Joyce Shaw				1
	3/22	156						109 38			King Paper Co.				2
		157									VOID				3
	3/30	158						70 35			Leveroni, Louis				4
	3/25	187						23 47			Brooks Camera				5
															6
															7
															8
															9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19
															20
															21
															22
															23
								279 73							24
								1002 35							25
								1282 08					133 21		26
													133 21		27

A-28-b-61

DISTRIBUTION OF

No.

	507	508	509	510	510	551	552	553	554	555	556	558	559	Cash Ledger	
	Quar Subs	Eg Lt/M	Telephone	of Supl	Price	Paper	Sub	Order/Pres Suppl	Arday Sup	Camera & Darkroom	Art & Camp Suppl	Job Cost	of Comm & Maint	ACCT.	AMOUNT
1						707 38								568	100 -
2						109 38									
3															
4													7035		
5															
6										23 49					
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24						109 38							7035	100 00	
25	5700	6933		4708				186 10		197 49	2000	42 10		250 04	
26	5700	6933		4703		109 38		186 10		197 49	2000	42 10	7035	350 04	

A-28-b-62

No. 006

RECORD OF CHECKS DRAWN ON

MONTH OF

April

19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		V	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 With	504 Trans	
			DEBIT	CREDIT											
												AMOUNTS FORWARDED			
	4/2	159			✓				192 00			Mike Prokes			1
	4/2	160			✓				25 90			Eugene Chaikin			2
	4/2	161			✓				21 10			Eugene Chaikin			3
	4/2	162			✓				200 00			Tish Leroy			4
	4/2	163			✓				56 27			Dennis Pearson			5
	4/2	164			✓				28 05			Tish Leroy		28 05	6
	4/3	165			✓				25 05			J. R. Purifoy			7
		166			✓				Ø			VOID			8
4/11	1045466	4/13	167		✓				1205 40			Simplex Time Recorder Co.			9
		4/14	168		✓				4000 00			American Addressing			10
			169		✓				Ø			VOID			11
		4/10	170		✓				243 00			K. Wilson & Company			12
		4/10	171		✓				49 57			Pangas		49 57	13
		4/10	172		✓				135 89			Neva Sly			14
		4/11	173		✓				3 10			The Book Review			15
		4/12	174		✓				52 88			Acme Electric Tool			16
		4/12	175		✓				15 61			King Paper Company			17
			176		✓				Ø			VOID			18
		4/16	177		✓				195 00			Brown Brothers Adj.			19
		4/16	178		✓				142 64			Neva Sly			20
		4/16	179		✓				195 50			K. Wilson Co.			21
		4/18	180		✓				685 50			Ukiah Motor Sales, Inc.			22
		4/19	181		✓				100 00			Joyce Shaw			23
		4/19	182		✓				118 74			King Paper Co.			24
		4/19	183		✓				67 66			Mendo Lake Stat.			25
									7758 66					77 62	

FORM T-987

(4-53)

POST-RITE SYSTEMS

CLEVELAND, OHIO - DALLAS - LOS ANGELES

LITHO IN U.S.A.

A-24-b-63

DISTRIBUTION OF

No.

	507 Post. Subsc.	508 Equip. Maint.	509 Telephone	510 Office Supplies	540 Misc.	551 Paper	552 Ink	553 Video Cass. Supplies	554 Binding Supplies	555 Camera Darkroom	556 Aid & Comm. Supplies	558 Job-Ord.	559 Post. Maint.	ACCT.	AMOUNT
1														588	192-
2										2590					
3										2110					
4														588	200-
5		5607													
6															
7								2505							
8														120	120540
9														120	4000-
10															
11															
12			243-												
13															
14								13589							
15	310														
16															
17															
18															
19														124	195-
20															
21															
22														126	68550
23														510	100-
24															
25															
	310	54745		3066				17135		30358		4700			657790

64
A-28-b-64

DISTRIBUTION OF

No.

														Sheet Ledger	
	501 Dues Licenc	502 Exp Room	509 Telephone	510 Office Suppl	540 Misc.	551 Paper	552 Ink	553 Office Desk Suppl	554 Binding Supplies	555 Canvas & Darkroom	556 Exp. Comp Suppl	558 Job Cost	559 Of. Cleaning & Maint	ACCT.	AMOUNT
1						99381									
2		573													
3												2026			
4														518	158-
5														518	200-
6						105177									
7								21919							
8						29675									
9										2387					
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24		573				234233		21919		2347		2026		35800	
25	310	54745		3066		17135		30353		4700				657790	
26	310	55318		3066		251368		52277		7047		2026		693590	

A-28-b-66

No. 088

RECORD OF CHECKS DRAWN ON

MONTH OF May

19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUC. TIONS	% REC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Util	504 Trans		
			DEBIT	CREDIT												
												AMOUNTS FORWARDED				
	5/16	192			✓				20000			Petty Cash				1
	5/21	193			✓				8424			P. G. & E.	8424			2
	5/1	195			✓				19000			Michael Prokes				3
	5/7	196			✓				1500			Petty Cash				4
	5/8	197			✓				2300			Franklin Letter Shop				5
	5/18	198			✓				3256			F.A. Thomas Company				6
	5/10	200			✓				40000			People's Temple				7
7/4	20535	5/15	201		✓				1273			Howard Safe & Lock				8
	5/21	202			✓				450			Hendra Howard				9
	5/21	203			✓				48998			Bank of America				10
	5/21	204			✓				2500			Editor & Publisher				11
	5/22	205			✓				2325			The Steward Co.				12
7/25	10000	5/25	206		✓				19083			Joyce Shaw				13
			207									VOID				14
			199						26021			Petty Cash Reimb		15358		15
																16
																17
																18
																19
																20
																21
																22
																23
																24
																25
									195130 1/2				2424	15358		

FORM T-907 (4-63)

POST-RITE SYSTEMS

CLEVELAND, OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A-28-b-607

DISTRIBUTION OF

No. *CD 8*

	507	508	509	510	540	551	552	553	554	555	556	558	559	Bal. Ledger		
	Amort Sub	Eq R.R.M	Telephone	Ofc Suppl	Misc	Paper	Ink	Other Press suppl	Binding Suppl	Comman + Reprint	Art + Comp Suppl	Job cost	Ofc Equip + Maint	ACCT.	AMOUNT	
1															102	200 -
2																
3															514	190 -
4					15-											
5	23-															
6		3250														
7															501	400 -
8		1273														
9				450												
10																
11	25-															
12		2325														
13																
14															514	190.83
15					5-			5410	286	40.89					512	378
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																
	14800	6854		450	2000			5410	286	40.89					1474	59

A-28-b-68

No. 609

RECORD OF CHECKS DRAWN ON

MONTH OF June19 73

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Util	504 Trans	
			DEBIT	CREDIT											
												AMOUNTS FORWARDED			
	6/1	199			✓				260.21			Cash			1
	6/1	208			✓				336			Don Fitch			2
		209							⊘			VOID			3
	6/5	210			✓				106.62			Eugene Chaikin			4
	6/6	211			✓				125.06			Mike Prokes			5
	6/1	212			✓				200.00			Tish Leroy			6
		213							⊘			VOID			7
	6/8	214			✓				7500.00			Mike Prokes			8
		215							⊘			VOID			9
	6/11	911931	6/12	216	✓				15.20			Northern Disposal			10
			6/12	217	✓				348.78			Northern Graphic Supply			11
				218					⊘			VOID			12
				219					⊘			VOID			13
	6/13	993665	6/13	220	✓				78.92			City Duplicating			14
				221					⊘			VOID			15
				222					⊘			VOID			16
	6/11			223	✓				1828.79			American Addressing			17
	6/14			224	✓				2695.63			King Paper Co.			18
	6/15			225	✓				910.98			Singer Business Machines			19
				226					⊘			VOID			20
	6/15			227	✓				281.82			California Printing Co.			21
	6/15			228	✓				852.62			The Steward Co.			22
				229					⊘			VOID			23
	6/18			230	✓				163.72			I. B. M.			24
	6/18			231	✓				98.30			Brooks Camera			25
									15469.75						

FORM T-807 (4-63)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A-28-b-64

DISTRIBUTION OF

No. C89

	Budget													ACCT.		AMOUNT
	507 Account Sub	508 Eq R/M	509 Telephone	510 Office Suppl	540 Office	551 Paper	552 Ink	553 Other Office Suppl	554 Binding Sup	555 Commut Expenses	556 Auto Comp Suppl	558 Post Off	559 Office Travel	ACCT.	AMOUNT	
1																
2								336								
3																
4										10662						
5														514	125	-
6														514	200	-
7																
8														200	7500	-
9																
10														15		-
11								34878								
12																
13																
14														7892		
15																
16																
17																
18								247563								
19		91081														
20																
21		28182														
22									85262							
23																
24		16372														
25										9830						
		135653						267563	120476	20492		7892	1500		991400	

70
A-28-b-00

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 <i>util</i>	304 <i>Transit</i>		
			DEBIT	CREDIT												
												AMOUNTS FORWARDED				
												VOID				1
	<i>6/19</i>	<i>232</i>							<i>4978</i>			<i>Ayer Press</i>				2
	<i>6/19</i>	<i>233</i>							<i>2204</i>			<i>Facts On File</i>				3
	<i>6/19</i>	<i>234</i>							<i>1586</i>			<i>Michaels of San Francisco</i>				4
	<i>6/19</i>	<i>235</i>							<i>6713</i>			<i>Par Gas</i>	<i>6713</i>			5
	<i>6/19</i>	<i>236</i>							<i>8841</i>			<i>Rinehart Oil, Inc.</i>		<i>8841</i>		6
	<i>6/19</i>	<i>237</i>							<i>493</i>			<i>Time</i>				7
	<i>6/19</i>	<i>238</i>							<i>2745</i>			<i>Ukiah Motor Sales</i>		<i>2745</i>		8
	<i>6/19</i>	<i>239</i>							<i>23200</i>			<i>K. Wilson & Co.</i>				9
	<i>6/19</i>	<i>240</i>							<i>10195</i>			<i>Stansel's Garage</i>				10
	<i>6/20</i>	<i>241</i>							<i>1437</i>			<i>Stansel's Garage</i>		<i>10195</i>		11
	<i>6/20</i>	<i>242</i>							<i>2730</i>			<i>Dave Shulan</i>		<i>1437</i>		12
	<i>6/20</i>	<i>243</i>							<i>7133</i>			<i>Olympic Cameras</i>				13
	<i>6/25</i>	<i>244</i>							<i>8862</i>			<i>Barons</i>				14
	<i>6/25</i>	<i>245</i>							<i>6668</i>			<i>Mendo Lake Stat.</i>				15
	<i>6/26</i>	<i>246</i>														16
		<i>247</i>							<i>33332</i>			<i>Empire Office Supply</i>				17
	<i>6/26</i>	<i>248</i>							<i>94808</i>			<i>Pacific Telephone</i>				18
	<i>6/25</i>	<i>249</i>							<i>289</i>			<i>Howard Safe & Lock</i>				19
	<i>6/29</i>	<i>250</i>							<i>27219</i>			<i>King Paper Company</i>				20
	<i>6/29</i>	<i>251</i>							<i>15172</i>			<i>Northern Graphic Supply</i>				21
	<i>6/29</i>	<i>252</i>														22
																23
									<i>258605</i>				<i>6713</i>	<i>23218</i>		24
									<i>17795594</i>				<i>6713</i>	<i>23218</i>		25

Carroll Plumber

A-23-b-71

DISTRIBUTION OF

No.

	507 Quart. Lub	508 Eq R.M.	509 Telephone	510 Ofc Suppl	540 Misc	551 Paper	552 Ink	553 Other than suppl	554 Binding suppl	555 Contract Banking	556 and 4 Comp Suppl	558 Postage	559 Office Misc	Bank Ledger	ACCT.	AMOUNT
1																
2	4978															
3	2204															
4												1586				
5																
6																
7	493															
8																
9		232-														
10																
11																
12								2730								
13										71 33						
14											8862					
15				6668												
16																
17				152-		17532										
18			94808													
19		289														
20						27247										
21								15172								
22																
23																
24	7675	23489	94808	22468		44751		17962		7133	10448					
25		135652				269563		120476		20492		7892	1500			
26	7675	159141	94808	22468		314314		138375		27625	10448	7892	1500			969379

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	507		
			DEBIT	CREDIT								Amort Sub	Eq. Rpt R.	
											AMOUNTS FORWARDED			
	7/2	253			✓		10 59				U. Kiah, Bearing Gear		10 59	1
	7/2	254			✓		200 00				Cash (Petter, O. Reinb)			2
	7/2	255			✓		200 00				Tish Leroy			3
	7/2	256			✓		125 00				Michael Prokes			4
	7/6	257			✓		630 00				R. B. Mayfield Jr. Copy			5
		258			✓		200 00				Joyce Shaw			6
	7/9	259			✓		47 70				Olympia Camera			7
	7/12	260			✓		148 70				Kinshark Oil			8
	7/12	1			✓		245 08				Ed Morse			9
	7/15	2			✓		100 00				Loretta Jaroy (Vista Card)			10
	7/18	3			✓		161 57				Juanes (Cal. Ink) ^{Penning} Jolly			11
	7/19	4			✓		562 00				Donna Adls			12
	✓	5			✓		40 82				Arvey Paper Supplies			18
	✓	6			✓		245 47				Donna Adls			14
	✓	7			✓		-				VOID			15
	7/19	8			✓		7 88				Calif Printing Eq. Co.			16
	✓	9			✓		31 33				Eugene Co. Banker, etc. ^(S. C.)			17
	✓	270			✓		283 62				Empire Of. 4/20			18
	✓	1			✓		7 39				facts on file	-7 39		19
	✓	2			✓		864 05				Arvey Paper Co (King)			20
	✓	3			✓		103 91				Michael of S. F.			21
	✓	4			✓		89 77				Northern Graphics			22
	✓	5			✓		188 34				PGE			23
	✓	6			✓		17 22				Pargos			24
	✓	7			✓		4 00				The Delta Motors	-	4 00	25
							4519 24					739	1459	

DISTRIBUTION OF

No.

549 Ofc & Sta. Suppl.	540 Printer Exp.	551 Paper Exp.	552 Ink & Fence Sol.	553 Other Printing Suppl.	554 Binding Suppl.	555 Carbon & Spiral	556 Misc. Comp. Suppl.	558 Gas & Oil Printing	504 Transp.	503 Misc.	Final Ledger		
											ACCT.	AMOUNT	
1												102	200 -
2												562	200 -
3												562	125 -
4												505	630 -
5												562	200 -
6													
7							4770						
8									14870				
9								24508					
10												102	100 -
11			16137									120	58700
12													
13		4000											
14	24547												
15													
16				788									
17							3133						
18	642362	200 -											
19													
20		86205											
21							10391						
22				8977									
23												12234	
24												1722	
25													
32909		110487	16137	9165		4770	13524	24508	14870	20556			102100

No. *CD 12*

RECORD OF CHECKS DRAWN ON

South City

MONTH OF *July*

1973

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	AMOUNTS FORWARDED			
			DEBIT	CREDIT									503	504		
													205	56	148	70
<i>6893 16</i>	<i>7/19</i>	<i>272</i>			✓				<i>353 93</i>			<i>Smart Supply Co.</i>				1
	<i>v.</i>	<i>7</i>			✓				<i>800 -</i>			<i>Peoples Temple of the</i>				2
	<i>7/15</i>	<i>280</i>			✓				<i>814 24</i>			<i>Boyd - (Ind. Dist. Co.)</i>				3
	<i>7/19</i>	<i>1</i>			✓				<i>50 -</i>			<i>Jane Chalkin - reimb</i>				4
	<i>7/24</i>	<i>2</i>			✓				<i>270 -</i>			<i>Bank of Amer (St. Bd. Eq)</i>				5
	<i>7/25</i>	<i>3</i>			✓				<i>411 48</i>			<i>Deve Fly</i>				6
	<i>v.</i>	<i>4</i>			✓				<i>125 -</i>			<i>Michael J. Prokes</i>				7
	<i>7/30</i>	<i>5</i>			✓				<i>356 58</i>			<i>Rec. Del. v. Del</i>				8
	<i>7/31</i>	<i>6</i>			✓				<i>178 76</i>			<i>Rec Motor Fuel (Cald)</i>				9
	<i>v.</i>	<i>7</i>			✓				<i>116 93</i>			<i>St. Bd. Equal.</i>				10
	<i>7/27</i>	<i>395</i>			✓				<i>160 00</i>			<i>W. S. Postmaster</i>				11
	<i>7/27</i>	<i>396</i>			✓				<i>33 41</i>			<i>Rofell Drugs</i>				12
																18
																14
																15
																16
																17
																18
																19
																20
																21
																22
																23
									<i>3300 33</i>							24
									<i>4519 24</i>							25
									<i>7819 574</i>							
													<i>205 56</i>	<i>148 70</i>		

FORM T-607 (4-66)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A-28-b-75

DISTRIBUTION OF

	General Ledger										ACCT.		AMOUNT			
	507 Dues & Sub	508 Eq. Rm	510 of 507 Fund	540 Misc	551 Paper	552 Ink/Stationery	553 Office Supp	554 Binding	555 Comm & Postage	586 Printing	558 Post ent	509 Telephone				
	759	1459	32909		110487	16137	9765		4790	13524	24508					202200
1							35395						501	800	-	
2													200	814	24	
3																
4										50	-					
5													140	270	-	
6				4148									641	125	-	
7													151	118	86	
8												118	157	112	86	
9							128	76								
10													211	116	93	
11													512	16000		
12			3341													
13																
14																
15																
16																
17																
18																
19																
20																
21																
22																
23																
24																
25	739	1459	36250	4148	110487	34013	45158		4790	18524	24508	11886				454589

No. C013

RECORD OF CHECKS DRAWN ON

Smith Sutfy

MONTH OF

Aug

1973

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUC-TIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Wtd	504 Transp	LINE NO.	
			DEBIT	CREDIT												
												AMOUNTS FORWARDED				
8/1	31	90	8/1	288	✓				1678			Jenn Partak				1
				9	✓				0			VOID				2
				290	✓				10664			R.G.E.	10664			3
				1	✓				4930			More Sfy				4
				1/2	✓				37113			Petty Cash		23510		5
				3	✓				18030			Phila Tribune				6
				4	✓				0			VOID				7
				5	✓				240			Chi. Daily Defender				8
				6	✓				8820			Cincinnati Herald				9
				7	✓				18750			A.L. Leamon Bindery				10
				8	✓				6698			Jayce Shaw		6698		11
				9	✓				33814			Rec. Int'l Int'l				12
				300	✓				3689			G.M. Multipl. Div.				13
				1	✓				5124			Pitney Bowes				14
				2	✓				22112			Expire of Suppl				15
				3	✓				21			Northern Disposal Co				16
				4	✓				22350			Ken Wilson & Co.				17
				5	✓				1790			Pitney Bowes Inc				18
8/7	575	480		6	✓				560			H.S. Postmaster				19
				7	✓				46141			Northern Graphica				20
				8	✓				81424			Bank of America				21
				9	✓				18320			Columbus Call				22
				310	✓				0			VOID				23
				1	✓				8994			United Airlines				24
				2	✓				100			VOID				25
									424681				10664	30208		

A-29-b-77

DISTRIBUTION OF

No. 2013

	507 Buss. Sub.	508 Eq. RVM	509 Telephone	510 F. Suppl.	540 Misc	551 Paper	552 Ink	553 Postage	554 Travel Exp.	555 Comm. & Entertainment	556 Auto Comp. Equip.	558 Bus. Exp.	559 Travel Exp.	Cont. Ledger		
														ACCT.	AMOUNT	
1									16.25							
2																
3																
4								52.21					17.09			
5					529 15	230.50		76.66		10.14				3.86		
6												180-				
7													26-			
8													82.20			
9													187.50			
10																
11														157	112.71	
12			112.72											152	112.71	
13		36.52														
14																586 31.28
15				71.12		150-										
16														21.10		
17		223.50														
18									19.90							561 12.82
19																551.21 560-
20								46.14								200 814.24
21																
22												123.20				
23																
24																561 89.91
25		260.09	112.72	71.12	20.29	380.50	-	5.70	28	36.68	10.14	-	518.90	41.55	1515.82	

No. *CA 14*

RECORD OF CHECKS DRAWN ON

Smith Entpr

MONTH OF

Aug

1973

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	AMOUNTS FORWARDED		
			DEBIT	CREDIT								503	504	
												<i>Wtd</i>	<i>Trans</i>	
								4246 81			AMOUNTS FORWARDED	106 64	302 08	
	8/28	313						2000 =			Arvey			1
	✓	4						500 ?			Void			2
	✓	5						20 -			Northern Disposal			3
	✓	6						75 -			H. Comp Ins. Fund			4
	✓	7						100 77			Northern Graphics <i>dupl?</i>			5
	✓	8						0			Void			6
	✓	9						7001			✓ Mid. National Paper Packing			7
	✓	320						0			Void			8
	8/30	1						16 11			Newspaper			9
	8/31	✓						14 49			Bob Hamilton			10
	8/28	392						192 00			Bob Hamilton			11
	8/28	313						2000			Arvey (Sept)			12
	8/11	397						200 00			Tick Lroy (Aug)			13
														14
														15
														16
														17
														18
														19
														20
														21
														22
														23
														24
														25
								6840 12 ✓				106 64	302 08	

A-28-b-74

DISTRIBUTION OF

No. CA14

	507 Amusem	508 RVM	509 Tel	510 Supplies	510 Inoc	551 Paper	552 Ink	553 Other Print	554 Reprints	555 Compt	556 ant comp	557 Ink out	559 Other	ACCT.	AMOUNT
	—	260 09	112 72	71 12	20 29	380 50	—	570 28	36 68	10 14	—	818 90	41 55	1515 82	
1						2000—									
2		630 44													
3													20—		
4														505 75—	
5															
6															
7								76 01							
8															
9				55				16 11							
10										14 49					
11										192 00					
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
	—	260 09	112 72	71 12	20 29	2380 50	—	662 40	36 68	216 63	—	818 90	61 55	1790 82	

No. *CA-15*

RECORD OF CHECKS DRAWN ON

Smith Entpr

MONTH OF

*Sept*19 *75*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 POST	504 Transp		
			DEBIT	CREDIT											
											AMOUNTS FORWARDED				
		<i>393</i>						<i>2.00</i>			<i>Rich Barry</i>				<i>1</i>
		<i>394</i>						<i>71.80</i>			<i>Safeco Ins</i>				<i>2</i>
		<i>398</i>						<i>71.56</i>			<i>Olympic Camera</i>				<i>8</i>
		<i>323</i>						<i>.46</i>			<i>Mike J. Prokes, draw</i>				<i>4</i>
		<i>4</i>						<i>205</i>			<i>Leads (Estab. P.C. - Draw)</i>				<i>5</i>
		<i>5</i>						<i>300</i>			<i>K-mart</i>				<i>6</i>
		<i>6</i>						<i>175.63</i>			<i>H. S. Postmaster</i>				<i>7</i>
		<i>7</i>						<i>200</i>			<i>Ken Wilson Co. (Exp.)</i>				<i>8</i>
		<i>1</i>						<i>51.58</i>			<i>Stanzell</i>		<i>51.58</i>		<i>9</i>
		<i>2</i>						<i>132.75</i>			<i>Cash</i>		<i>362.00</i>		<i>10</i>
		<i>390</i>						<i>15.78</i>			<i>Supplies - W. Drake & Son</i>				<i>11</i>
		<i>1</i>						<i>220</i>			<i>Fulton File</i>				<i>12</i>
		<i>5001</i>						<i>75</i>			<i>H. Comp. Ins Fund</i>				<i>13</i>
		<i>2</i>						<i>0</i>			<i>Void</i>				<i>14</i>
		<i>3</i>						<i>295.86</i>			<i>Arvey</i>				<i>15</i>
		<i>4</i>						<i>114.24</i>			<i>Boyd</i>				<i>16</i>
		<i>5</i>						<i>48.14</i>			<i>Amer. Airline Tol</i>				<i>17</i>
		<i>6</i>						<i>0</i>			<i>Void</i>				<i>18</i>
		<i>7</i>						<i>24.24</i>			<i>Brooks Camera</i>				<i>19</i>
		<i>1</i>						<i>69.07</i>			<i>City Duplicating</i>				<i>20</i>
		<i>2</i>						<i>40.92</i>			<i>Calif Printing Eq. Co.</i>				<i>21</i>
		<i>50010</i>						<i>80.08</i>			<i>Empire Stationers</i>				<i>22</i>
		<i>1</i>						<i>472.83</i>			<i>American Addressing</i>				<i>23</i>
		<i>2</i>						<i>24.02</i>			<i>Howard Safe & Lock</i>				<i>24</i>
		<i>3</i>						<i>4.50</i>			<i>Inland Printer - Amer. Lth</i>				<i>25</i>
								<i>666.060</i>					<i>82.78</i>		

FORM T-907 (4-55)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A-28-b-8

DISTRIBUTION OF

No.

General Ledger

	507 Drug Subst	508 Equipm	509 Telephone	510 Off Supplies	540 Misc	551 Paper	552 Ink	553 Other Office Supplies	554 Printing Supplies	555 Copying Chargers	556 Comp	558 Job Cost	559 Off Exp	ACCT.	AMOUNT
1														(310)	200 -
2														(505)	71.80
3										71.80					
4														(310)	46 -
5					5.00									102	200 -
6												300 -			
7														(513)	175.63
8		200 -													
9															
10	75		2.10	175	13.53			40.12		6.57	25.37		6.41	(513)	01
11				15.70											
12	2.00 -														
13														516	25 -
14															
15						2500 -		150.46	100 -	200 -					
16														200	814.24
17														561	48.14
18															
19										24.20					
20		69.97													
21		401.92													
22				30 -		45 -				5.00					
23									472.83						
24													24.02	407	42.02
25	4.50														
	505	670.99	2.10	47.53	23.53	254.5 -	-	196.58	577.91	302.31	25.37	300 -	30.43		1630.82

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		V	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503		504	
			DEBIT	CREDIT									Utilities	Transp.		
									6660.60			AMOUNTS FORWARDED	-	87.78		
		5014						83-				A. L. Lomas Co.				1
		5						22.03				Northern Graphics				2
		6						6.95				Mail Enquirer				3
		7						571.52				Pacific Tel.				4
		8						-				Void				5
		9						-				Void				6
		5020						19.90				Pitney Bowes				7
		1						15.15				Pickwick				8
		2						98.50				Jenneco - Cal. Div.				9
		3						31.26				Star Delta Motion				10
		4						7.67				Blue Print Serv. Co.				11
		5						4.50				Freedomway				12
		6						186.83				Arvey				13
		7						77.49				Jeppc Share - reimb...		12.46		14
		5022						116.37				Redwood Coast Printers		10.20		15
		9						30.74				Hometown Store				16
		5023						105-				Cash				17
		5020						57.60				Albena Press Clipping		37.25		18
		1						107.75				Void				19
		2						-				Void				20
		3						108.05				Arvey				21
		4						450.03				Pac Tel				22
		5						348.61				Pac Coast Elec.	348.61			23
		6						20.11				Wm Clark - Uk. Dist. Sales		20.11		24
		7						420.81				Calif Printing & Co.				25
		8						944.22								
													348.61	167.80		

A28-b-83

DISTRIBUTION OF

No.

Mural Ledger

	507 Dues	508 Exp. M	509 Telephone	510 Office Supplies	540 Misc	551 Paper	552 Ink	553 Travel	554 Printing	555 Copies	556 Office	558 Job Cost	559 Office	ACCT.	AMOUNT
	525	670.99	210	4753	238.53	2545		196.58	577.91	302.31	2537	300	30.43		1630.82
1												83			
2								22.03							
3	625														
4			571.92												
5															
6															
7									19.90						
8	1515														
9							98.50								
10		31.24													
11												7.67			
12	450														
13								22.91							
14								163.92							
15										92.20		16.28	6.39		525 32.20
16												24.17			
17	300			525	637			195	1422	27.45	6.50				
18															557 57.60
19															
20															
21						18.30		84.32		5.43					
22			455.03												
23															
24															
25		420.71					31.69	389.12							
	34.65	170.25	1023.65	527.78	244.90	2563.30	130.19	883.89	612.04	427.39	78.85	421.23	30.48		1720.62

No. *CS-17*

RECORD OF CHECKS DRAWN ON

Smith Corp

MONTH OF

Sept

19 *73*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% REC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	AMOUNTS FORWARDED		
			DEBIT	CREDIT								503 Utilities	504 Transp	
								9442.72			AMOUNTS FORWARDED	34866	16780	
		5039						319.95			Empire Of Suppl			1
		5040						65.80			J&M			2
		1						43.22			Liquor Prod.			3
		2						33.76			Multigraphia			4
		3						40.-			Northern Disposal			5
		4						77.66			Nationwide Papers			6
		5						52.98			Northern Crepus			7
		6						46.25			Pitney Bowes			8
		7						18.77			Triple A			9
		8						26.72			Varitypes			10
		9						23.53			C.I. Supply			11
		6000						200.-						12
														13
														14
														15
														16
														17
														18
														19
														20
														21
														22
														23
														24
														25
								10588.05				388.61	167.80	

A-28-b-95

DISTRIBUTION OF

No.

General Ledger

	507 Dues, Inc	508 Equipm	509 Alphame	510 Office Supplies	540 Misc	551 Paper	552 Ink	553 Office Machines	554 Binding Supplies	555 Campus Jackson	556 Auto Comp	558 Job Cost	559 Office Exp	ACCT.	AMOUNT
	3485	112306	102365	5278 85 344	24490	258330 778 31.50	9850	49471	66204 30 10	42739	7885 3484 531 6580	42123	3043		172062
1															
2															
3															
4		3376												40	807
5															
6								7746							
7								10127		28874					
8														566	4625
9										1877					
10											8678				
11													2253	217	217
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
	3485	115682	102365	14122	24490	271466	9850	67324	65204	73490	27158	42123	13718		176682

A-23-b-86

No. *0017*

RECORD OF CHECKS DRAWN ON

Smith Enterprises MONTH OF*October 19 73*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities		504 Stamp		
			DEBIT	CREDIT												
		5050						200.00 ✓			<i>Rich Leroy</i>					1
		1						1200.00 ✓			<i>U.S. Postmaster - Meter</i>					2
		2						838.00 ✓			<i>Cash - (Drawn)</i>					8
		3						0.00 ✓			<i>Void</i>					4
		4						1443.75 ✓			<i>Mr. Church Press</i>					5
		5055						6200.00 ✓			<i>Arvey</i>					6
		6						15.30 ✓			<i>Eastman Kodak</i>					7
		7						223.86 ✓			<i>Frank E. Wilbur</i>					8
		8						2700.00 ✓			<i>Calif. Offset Printers</i>					9
		9						3422.00 ✓			<i>U. S. Postmaster</i>					10
		5060						65.00 ✓			<i>William Wreckon (Invoice)</i>			65-		11
		1						1186.00 ✓			<i>Seamus Meeh</i>			4335		12
		2						814.28 ✓			<i>Ref. A. - due</i>					18
		3						60.40 ✓			<i>Allens Press Clippings</i>					14
		4						688.28 ✓			<i>Arvey Paper Supply</i>					15
		5						23.78 ✓			<i>Brooks Cameras</i>					16
		10/21						6439.00 ✓			<i>C. A. Supply Co.</i>					17
		7						150.00 ✓			<i>Labels Litho</i>					18
		8						415.00 ✓			<i>Michals - S.F.</i>					19
		9						20.00 ✓			<i>Northern Disposal</i>					20
		5070						322.85 ✓			<i>Precision Supply</i>					21
		5071						2962.00 ✓			<i>Eugene Clarkin - Supplies</i>					22
		2						14738.00 ✓			<i>Cash</i>			27.63		28
		3						88.00 ✓			<i>Locatelli</i>	88-				24
		4									<i>See Now</i>					25
								8799.24 ✓								

FORM T-807 (4-68)

POST-RITE SYSTEMS

CINCINNATI, OHIO - BELLAR - LOS ANGELES

LITHO IN U.S.A.

A-28-b-97

DISTRIBUTION OF

No.

Handwritten notes

	507 Office Equip	508 Equip m	509 Alkalose	510 Office Supplies	540 Misc	551 Copies	552 Ink	553 Office Supplies	554 Supplies	555 Copies	556 Comp	558 Ink	559 Office Equip	ACCT.	AMOUNT
														-310	200
1														(572)	1200
2															
3					8385										
4															
5															
6						20 20 32 32		958							
7	1530													(566)	150
8															
9															
10															
11														(572)	3422
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23		941			41			48	59			1129	4727	4530	
24															
25															
	1530	941		950	8385	53346	948	1013	13823	5340	10218	453602	6530		305203

No. *CP 19*

RECORD OF CHECKS DRAWN ON

Smith

MONTH OF

October

19 *73*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504	
			DEBIT	CREDIT							<i>Utilities</i>	<i>Transp.</i>	
											<i>88 -</i>	<i>14598</i>	
										AMOUNTS FORWARDED			
		<i>5076</i>					<i>392 9504</i>			<i>Int'l Rev. Serv.</i>			<i>1</i>
		<i>7</i>					<i>741 6005</i>			<i>U.S. Bd. of Equal.</i>			<i>2</i>
		<i>8</i>					<i>154 5005</i>			<i>Dept. of H.R.O.</i>			<i>3</i>
							<i>10,076 27</i>						<i>4</i>
										<i>Johnnie G. 77 79 105</i>			<i>5</i>
													<i>6</i>
													<i>7</i>
													<i>8</i>
													<i>9</i>
													<i>10</i>
													<i>11</i>
													<i>12</i>
													<i>13</i>
													<i>14</i>
													<i>15</i>
													<i>16</i>
													<i>17</i>
													<i>18</i>
													<i>19</i>
													<i>20</i>
													<i>21</i>
													<i>22</i>
													<i>23</i>
													<i>24</i>
													<i>25</i>

A-28-b-99

DISTRIBUTION OF

No. *1*

James L. ...

	507 Quartz Subac	508 Exp. m	509 Telephone	510 Off. Supplies	540 Misc	551 Paper	552 Ink	553 Other Office Supplies	554 Printing Supplies	555 Printing Ink	556 Art Comp	558 Job Out	559 Other	ACCT.	AMOUNT
	1530	941	-	950	8385	53340	448	1013	13823	5340	10218	453602	6530		3602 03
1															392 85
2															741 60
3															154 50
4															4291 03
5															
6															
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18															
19															
20															
21															
22															
23															
24															
25															

DISTRIBUTION OF

No.

	507 Dues & Expn	508 Expn	509 Telephone	510 Office Supplies	540 Misc	551 Paper	552 Inks	553 Stamps & Postage	554 Binding Supplies	555 Compt. Machines	556 Dict. & Clamps	558 Job Cost	559 Office Expn	ACCT.	AMOUNT
1														310	180 -
2														(120)	390 -
3		941		41			48	57			11 27	42 27	45 30		
4														557	5560
5						764 59	333	20 03		68 89	4 75			(120)	606 82
6														200	814 84
7										36 57					
8				66 90											
9				55 -		110 -								518	35 39
10	2													(571)	3 -
11		27 48													
12													20 -	55	
13										172 34					
14	14 -														
15															
16									56 25						
17								56 90							
18	8 32														
19		307 91													
20								3 10							
21														(571)	15 -
22												98 09			
23			338 72												
24															
25	28 32	348 80	338 72	150 31		874 59	3 91	80 62	54 25	277 74	16 44	140 36	65 30		2,000 05

A-28-b-92

DISTRIBUTION OF

No.

Annual Budget

	507 Duplic Service	508 Equip & M.	509 Telephone	510 Office Supplies	540 Misc.	551 paper	552 Ink	553 Office Equip Supplies	554 Binding Supplies	555 Compt Supplies	556 Exp Comp	558 Job Cost	559 of RIM	ACCT.	AMOUNT
1														310	200
2															
3			381 16												
4															
5												1039 50			
6						597 -									
7						2171 57									
8										4179					
9		2715													
10												8925			
11								51181							
12		<See ->		882 97											
13		1650													
14		5633												122	110 25
15															
16												3123			
17				40 09		69 -									
18										557					
19				306	6					7831	844		1996		
20					20										
21															
22															
23															
24															
25		<229 77	381 16	926 12	26 60	2132 57		511 89		125 87	39 67	1128 75	19 96		310 25

94
A-28-b-48

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

January

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUC-TIONS	% INC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Initials	504 Transp	
			DEBIT	CREDIT										
		5127						16.69	19		Bank of America			1
		5128						91	18		Cash		79 01	2
		5129						200	00		Tactica Leroy			3
	> ?	5130						588	42		Deanna M. Mentle			4
	x	5131						84	24	VOID	VOID			5
	> ?	5132						200	00	05	L. Leroy			6
		5133						29	63	05	Dept. of H.R. D.			7
		5134						75	50	05	Internal Service S.			8
		5135						157	68	05	State Bd of Equalization			9
		5136						40	00	05	Northern Disposal			10
		5137						140	00		Manayunk			11
		5138						126	33		Northern Maple Supply			12
		5139						212	84		Pacific Fire Extinguisher			13
		5140						53	55	05	Piney Grove			14
		5141						140	76		Smith Supply Co. Inc.			15
		5142						310			J. S. S. Bulkin Supply			16
	x	5143									(See April)			17
		5144						166	70		Frank S. Walker Co.			18
		5145						15	15		Reberich			19
		5146						172	33		P. & E.	172 33		20
		5147						1057	84		Pacific Telephone			21
		5120						29	49	99	Arvey Paper Co.			22
		5121						614	36	05	Arvey Paper & Supplies			23
	x	5122						4	79	VOID	VOID			24
		5123						12	49		Commerce Clearing Hse			25
		5124						91	42		Empire ofc. Suppl.			26
		5125						26	28		I.B.M.			27
								8109	56					28
								14	22					29
												172 33	79 01	30

FORM T-607 (4-63)

POST-RITE SYSTEMS

CINCINNATI, OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A-24-b-95

DISTRIBUTION OF

No.

	Budget													ACCT.		AMOUNT		
	501 Dues Subsc.	502 Postage M.	504 Telephone	510 Office Supplies	540 Misc.	551 Paper	552 Ink	553 Other Supplies	554 Printing Supplies	555 Copies & Stationery	556 Comp	558 Job Cost	559 Travel					
1																	200	1669.19
2				7.14													2.32	2.32
3																	310	200.00
4																	150	588.42
5																	310	200.00
6																	210	27.63
7																	310	75.36
8																	211	152.64
9																	90.00	
10																		
11	14.00																	
12										126.33								
13																	120	212.84
14			53.55														516	57.55
15								140.76										
16								2.70									310	
17																		
18										466.70							569	166.70
19	15.15																	
20																		
21			1057.84															
22								2949.49										
23								614.36										
24			26.25															
25																		
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99																		
100																		

Bill P. Schaefer

Check Register - 1974

A-28-b-46

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

February

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Transp.		
			DEBIT	CREDIT											
		5181						674 30			Lettered Jan				1
		5126						163 98			Cash (Bank book)				2
		5148						500 00			U.S. Postmaster				3
		5149						280 00			U.S. Postmaster				4
		5150						88 00			Allen's Press Clipping				5
		5151						2 00			N.O.W. No Newsletter				6
		5152						580 56			Vertypex Division				7
		5153						12 90			Pacific Telephone				8
		5154						82 17			Pro-flame Gas Co.	82 17			9
		5155						352 99			Arvey Paper & Supplies				10
		5156						315 07			P.G.E.	315 07			11
		5157						18 68			Northern Graphic Supply				12
		5158						854 95			Bank of America				13
		5159						161 85			U.S. Postmaster				14
		5160						240 14			Cash				15
		5161						156 41			Cash				16
		5162						465 18			Robt. Houston, Jr.				17
		5163						130 46			Valley Enterprises				18
		5164						272 79			Smart Supply Co.				19
		5165						56 25			Pacific Telephone				20
		5166						53 55			Pitney Bowes				21
		5167						108 42			Northern Graphic Supply				22
		5168						27 49			San Ray Jr - Tax. Coll. (Co)				23
		5169						69 16			Mendo-Lake Stationers				24
		5170						21 37			IBM				25
												377 24			

FORM T-987 (4-66)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

11700 IN U.S.A.

A-28-b-67

Check Register
1974

DISTRIBUTION OF

No.

	507 Dues & Sub	508 Equip. & M	509 Telephone	510 Office Suppl	540 Misc	551 Paper	552 Ink	553 Rub. & Cray	554 Binding	555 Camera & Marking	556 Art & Comp	558 Job Cost	559 F.A.M.	ACCT.	AMOUNT
1															
2															
3															
4															
5															
6	2-														
7		580.64													
8			12.90												
9															
10						352.99									
11															
12										18.68					
18														200	854.95
14														512	161.85
15														102	240.14
16														102	156.41
17														310	465.18
18														102	130.42
19								272.79							
20			56.25												
21														566	53.55
22										108.43					
23														584	27.49
24				69.16											
25		21.37													
	2.00	21.34	69.15	69.16		352.99		272.79		127.11				3300.13	

601.53

272.79

2807.59
2958.03

99

A28-b-00

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

February (cont'd) 19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504		
			DEBIT	CREDIT								Utilities	Transp		
												971	20		
		5171						109 85 ✓			Empire Office Supply				1
		5172						36 00 ✓			City Duplicating				2
		5173						18 89 ✓			Brooks Cameras				3
								5015 14 ✓							4
															5
															6
															7
															8
															9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19
															20
															21
															22
															23
															24
															25
												311	25		

FORM T-807 (4-59)

FED-BUS SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

LITHO IN U.S.A.

A-28-b-99

DISTRIBUTION OF

No.

	501		502		503		509		540		551		552		553		554		555		556		558		559		Amount Budgeted		
	Quar. Mater.	Equip. & M.	Equip. & M.	Telephone	Office Suppl.	Misc	Paper	Ink	Other Paper	Binder	Camera & Dist.	Out. Comp.	Job Cost	PRM	ACCT.	AMOUNT													
	2-	601.73	21.84	69 15	69 16	0	352 97	0	272 79	0	127 11	0	0	0														2422.67	
1					109 85																								
2			36 00																										
3																					18 89								
4			637 93		179 01																146 00								
5																													
6																													
7																													
8																													
9																													
10																													
11																													
12																													
13																													
14																													
15																													
16																													
17																													
18																													
19																													
20																													
21																													
22																													
23																													
24																													
25																													
	2 00	57 24	69 15	179 01	0	352 97	0	36 79	0	146 00	0	0	0																
	✓	✓	✓	✓		✓		✓		✓																			
		637 93						272 79																					

A-28-b-100
A-28-b-01

No.

RECORD OF CHECKS DRAWN ON

MONTH OF *March*

1974

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		V	OTHER DEDUC-TIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503		504	
			DEBIT	CREDIT									Utilities	Transp.		
												AMOUNTS FORWARDED				
	<i>71</i>	5174						100 -	<i>(100.00)</i>			Frank E. Wilbur Co.				1
		5175						3 33	<i>ob</i>			C + S Supply Co.				2
		5176						5 20	<i>ob</i>			Alhambra Water Co.				3
		5177						200 -	<i>ob</i>			Tick Leroy				4
		5178						148 86	<i>ob</i>			Wesell's Copier Products				5
		5179						500 -	<i>ob</i>			Eugene Chaikin				6
		5180						35 -	<i>ob</i>			City Duplicating				7
		5181						40 71	<i>ob</i>			Bank of America				8
		5182						200 -	<i>v</i>			Tick Leroy				9
		5183							<i>(See April)</i>			Print Equip News				10
		5184							<i>VOID</i>			- VOID -				11
		5185						759 01	<i>v</i>			Blake Moffitt + Towne				12
		5186						639 91	<i>v</i>			U. S. Postmaster				13
		5187						200 -	<i>ob</i>			Graphic Comm. Corp.				14
		5188						201 44	<i>v</i>			The Addressory				15
		5189						716 92	<i>ob</i>			Blake Moffitt + Towne				16
		5190						362 17	<i>ob</i>			Zellerbach Paper Co.				17
		5191						259 92	<i>ob</i>			IBM				18
		5192						200 -	<i>v</i>			Tick Leroy				19
		5193						634 60	<i>ob</i>			Beisler Dikter Co.				20
		5194						66 28	<i>ob</i>			City Duplicating				21
		5195						168 42	<i>ob</i>			Empire Ofc. Supplies				22
		5196						67 70	<i>VOID</i>			Frank E. Wilbur Co.				23
		5197						20 -	<i>ob</i>			Northern Disposal	20 -			24
		5198						148 54	<i>ob</i>			Northern Graphic Supply				25
		5199						17 20	<i>ob</i>			News Co. Inc.				

FORM T-807 (4-65)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

5427.51

LITHO IN U.S.A.

A-28-b-101

DISTRIBUTION OF

No.

General Ledger

	501 Dues Subsc.	502 Equip Inm	509 Telephone	510 Office Suppl	540 Misc	551 Paper	552 Suppl	553 Other Suppl	554 Binding Suppl	555 Compa Instrum	556 Exp Comp	558 Job Cost	559 Off Exp	ACCT.	AMOUNT
	0	361 20	0	62 28 203 00	0	2472 70 1835 10	0	302 60 100 00	103 33	0	0	0	0		2105 40 1797 82
1			282 42												
2								90 05							
3															
4															
5				10 34											
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
	0	361 20	387 42	813 36	0	1636 10	0	724 65	103 33	0	0	0	0		1797 82 2105 40 - 78 72

72.62

2472.70
179.75

392.65

A-28-b-24104

No.

RECORD OF CHECKS DRAWN ON

MONTH OF *April*19 *74*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS. COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Transp.		
			DEBIT	CREDIT												
												AMOUNTS FORWARDED				
	3/28	5143						973	✓			Vertipaper Division				1
		5189						75.25	✓			Print. Equip. News				2
		5203						157.45	✓			Cash				3
		5206						44.10	03			C & S Supply				4
		5207						300.10	VOID							5
		5208						300.10	✓			Empire Stationers				6
		5209						24.80	VOID			Linsberg Lbr. Co.				7
		5210														8
		5211						15.36	03			Columbia Ribbon & Carbon				9
		5212						29.63	03			Dept. of H.R.D.				10
		5213						75.36	03			F.R.S. Otr.				11
		5214						814.24	03			B. of A.				12
		5215						200.-	03			Tisk Leroy				13
		5216						54.47	03			Dept. of H.R.D.				14
		5217						176.37	03			F.R.S.				15
		5218						29.63	VOID			Dept. of H.R.D.				16
		5219						318.22	03			State Bd. of Equalization				17
		5220						814.24	✓			Bank of America				18
		5221						6176.10	03			Arvey Paper Supply				19
	3/14	5222						VOID				VOID				20
	3/14	5223						33.72	✓			Multigraphics				21
	3/14	5224						814.24	✓			Bank of America				22
	4/26	5225						245.14	✓			Pacific Telephone				23
		5226						246.50	✓			Tennessee Chemicals				24
		5227						139.19	03			Smart Supply Co.				25
		5228						10.-	✓			Pargas	10			
		5229						33.08	03			Pitney Bowes				
		5230	11,262.49					VOID								

FORM T-887

(6-73)

5230

POST-RITE SYSTEMS

CINCINNATI, OHIO - DALLAS - LOS ANGELES

VOID
11,369.49

LITHO IN U.S.A.

10-07

A-28-b-105

DISTRIBUTION OF

No.

Amundson

	507 Dwg Subc.	508 Equipm	509 Telephone	510 Office Suppl	540 Misc	551 Paper	552 Ink	553 Other Suppl	554 Bindery Suppl	555 Printing Room	556 Dist Comp	558 Job Out	559 Office M	ACCT.	AMOUNT
1								9 73						511	12 25
2														102	157 45
3				44 10											
4															
5				300 70		300 10									
6															
7															
8				15 36											
9														516	29 63
10														516	75 36
11														200	814 24
12														310	200 00
18														210	54 47
14														210	176 37
15															
16														211	318 22
17														200	814 24
18						6176 10								509	814 24
19															
20															
21								33 72						200	814 24
22			895 14											509	814 24
28							246 50								
24								139 19							
25															
														566	39 08

215.14 ✓ 359.50 → 6716.70 46.51 ✓ 182.64 ✓ 3499.55
 59.46 ✓ 6476.20 ✓

106
A-28-6-~~106~~

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

May

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Transp.	
			DEBIT	CREDIT										
											AMOUNTS FORWARDED			
		5231					150 - ✓				U. S. Postmaster			1
		5232					682 08 ✓				Blake Moffitt & Towne			2
		5233					10 34 ✓				C & S Supply			3
		5234					250 - ✓				Deanna Mittle			4
		5235					149 59 ✓				Zellerbach Paper Co.			5
		5236					191 75 ✓				Dekatan Co.			6
		5237					509 22 ✓				Arvey Paper Co.			7
		5238					VOID				VOID			8
		5239					27 56 ✓				Finney Bowes			9
		111					21 18							10
		241					52 82							11
		5240					115 00							12
							7,970 54 ✓							13
														14
														15
														16
														17
														18
														19
														20
														21
														22
														23
														24
														25

FORM T-507 (4-55)

POST-RITE SYSTEM

CLEVELAND - OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A-24-b-107

DISTRIBUTION OF

No.

Journal Ledger

	507 Dues	508 Equipm	509 Telephone	510 Office Suppl	540 Misc	551 Paper	552 Sick	553 Spec. Equip Supplies	554 Candy	555 Candy	556 Camp	558 Jolliet	559 Office	ACCT.	AMOUNT
1														512	150 -
2						682 08									
3									10 34						
4														102 570	250 -
5						149 59									
6				191 45		191 75									
7						509 22									
8	~~~~~													566	27 56
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25	0	0	0	191 45	0	131 09	0	0	10 34	0	0	0	0	427 56	

0
1532.64 ✓

104
A-29-b-25

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

June

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Transp.		
			DEBIT	CREDIT												
												AMOUNTS FORWARDED				
		5240							199 62 ✓			The Addressary ✓				1
		5241							50 86 ✓			Allie's Press Clippings ✓				2
		5242							VOID			VOID				3
		5243							654 55 ✓			Diketan Co. ✓				4
		5244							VOID			VOID				5
		5245							151 32 ✓			Smart Supply Co. ✓				6
		5246							1954 84 ✓			Arroy Paper Supplies ✓				7
		5247							814 24 ✓			Bank of America ✓				8
		5248							12 91 ✓			Bell & Howell ✓				9
		5249							12 51 ✓			C & S Supply ✓				10
		5250							16 92 ✓			City Duplicating ✓				11
		5251							1 00 ✓			Ray Timers ✓				12
		5252							153 - ✓			Empire Gc. Supplies ✓				13
		5253							304 50 ✓			I.B.M. ✓				14
		5254							21 57 ✓			I.B.M. ✓				15
		5255							VOID			VOID				16
		5256							48 17 ✓			Wendo-Lake Gc. Supplies ✓				17
		5257							3 79 ✓			Multigraphica ✓				18
		5258							304 27 ✓			Northern Graphic Supply ✓				19
		5259							60 - ✓			Northern Disposal ✓	60 -			20
		5260							21 50 ✓			Inland Printer/Press Litta ✓				21
		5261							176 59 ✓			PG & E ✓	176 59			22
		5262							56 25 ✓			Pacific Telephone ✓				23
		5263							VOID			VOID				24
		5264							33 08 ✓			Pitney Bowes ✓				25
		5265	7042	60					122 75 ✓			Pacific Telephone ✓				

FORM T-887 (4-66)

(4-66)

POST-RITE SYSTEMS

CINCINNATI, OHIO • DALLAS • LOS ANGELES

LITHO IN U.S.A.

236.59

A-28-b-109

DISTRIBUTION OF

No.

General Ledger

	507 Drug Doses	508 Equip Mn	509 Telephone	510 Affidavit	540 Misc	537 Paper	532 Drill	533 Ochou Supplies	534 Candy Supplies	535 Candy Supplies	536 Candy Supplies	537 Candy Supplies	538 Candy Supplies	539 Candy Supplies	ACCT.	AMOUNT
1								199 62								
2								50 86						557	50 86	✓
3																
4									23 85					124	630 70	✓
5																
6								151 32								
7				126 37		124 07 1954 84	259 15	65 70					126 80	124	87 05	✓
8														501	814 21	✓
9								12 91								
10				12 51												
11		16 92														
12				1 00												
13				153 -												
14		304 50														
15		21 57														
16																
17				48 17												
18								3 79								
19								201 47		304 27						
20																
21								21 50								
22																
23														511	56 25	✓
24																
25														566	33 08	✓
26																

342.99 122.75 214.68 1454.84 259.15 449.00 23.85 304.27 0 0 126.20 1571.27 1672.18

A-28-b-110

No.

RECORD OF CHECKS DRAWN ON

MONTH OF *June (cont'd)*19 *74*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUC. TIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities		504 Transp.		DATE	
			DEBIT	CREDIT														
													AMOUNTS FORWARDED	236	51			
			5266						60 34			Smart Supply Co - ✓						1
			5267						37 10 ✓			Triple "5" Camera ✓						2
			5268						44 11 VOID			VOID						3
			5269						1800 82 ✓			Zellerbach Paper Co - ✓						4
									70 72 50 ✓									5
																		6
																		7
																		8
																		9
																		10
																		11
																		12
																		13
																		14
																		15
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																		17
																		18
																		19
																		20
																		21
																		22
																		23
																		24
																		25

✓
A-28-b-111

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

July

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUC-TIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Transp.
			DEBIT	CREDIT									
											AMOUNTS FORWARDED		
		5270							243	46	St. Board of Equalization		1
		5271							200	-	Tech. Ferry		2
		5272							521	01	Cash		3
		5273							100	-	See August (Addressory)		4
		5274							140	88	See August (Allen's Press)		5
	6/24	5275							47	51	City Duplicating		6
		5276							520	8	See August (Alhambra)		7
		5277							814	24	See August (Boj A)		8
		5278							252	-	See August (Gellerbeck)		9
	7/5	5279							80	-	Pro-Flame Gas Co.		10
		5280							VOID	✓	VOID		11
		5281							VOID	✓	VOID		12
		5282							814	24	Bank of America		13
		5283							151	87	Cash		14
	6/26	5284							437	70	Deanna Murrel (Patty Cash)		15
		5285											16
		86											17
		87											18
		88											19
		89											20
	7/5	5290							84	93	The Addressory		21
		5291							9071	32	Arvey Paper Co.		22
		5292							25	85	Pro-Flame Gas Co.		23
		5293							33	39	Pitney Bowes		24
		5294							45	22	Smart Supply Co.		25
									13,008	58			

FORM T-907 (4-66)

POST-RITE SYSTEMS

CELINA, OHIO - DALLAS - LOS ANGELES

PRINTED IN U.S.A.

A28-b-113

DISTRIBUTION OF

No.

Annual Budget

	501 Duplicat Machines	508 Equipm M	509 Telephone	510 Office Suppl	540 Misc	551 Paper	552 Ink	553 Addressing Mach	554 Binding Mach	555 Camera & Printer	556 Art Comp	558 Job Cost	559 Office M	ACCT.	AMOUNT
1														211	243 46
2														310	200 -
3														102	521 01
4								100 -						120	100 00
5								410 88						557	140 88
6													44 57	563	47 57
7								520							
8														501	314 24
9						252 -									
10														310	80 -
11															
12															
13														501	814 24
14														102	151 87
15														102	437 70
16															
17															
18															
19															
20															
21								84 93							
22				128 50		8942 82 9071 30									
23														310	25 85
24														566	33 39
25							45 22								
	0	0	0	128 50	0	9323 22	45 22	337 04	0	0	0	0	47 57	3321	16
				128 50		9194 82		90 13						0	3610 21

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

July (cont)

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS. COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Valid	504 Transp	
			DEBIT	CREDIT										
								13,068 88			AMOUNTS FORWARDED	6	2	
		5295						88 50 ✓			Pro-Flame Gas. Co. ✓			1
		5296						661 - ✓			Ron Mayfield Ins. ✓			2
		5297						15 14 ✓			Nielson Freight Lines ✓			8
		5298						185 24 ✓			Northern Graphic Supply ✓			4
		5299						VOID ✓			VOID			5
	7/5	5300						63 27 ✓			Empire Office Supplies ✓			6
	7/29	5301						200 - ✓			Trak Leroy ✓			7
								14,282 03 ✓						8
														9
														10
														11
														12
														13
														14
														15
														16
														17
														18
														19
														20
														21
														22
														23
														24
														25
												5	5	

FORM T-607

(4-65)

POST-RITE SYSTEMS

CELINA, OHIO - BALLAR - LOS ANGELES

PRINTED IN U.S.A.

A-25-b-115

DISTRIBUTION OF

No.

	Amabletje															ACCT.		AMOUNT	
	507 Auto Exp	508 Equipm	509 Telephone	510 Office Suppl	540 Misc	551 Paper	552 Ink	553 Other Suppl	554 Printing Suppl	555 Camera & Accessories	556 Art Comp	558 Job Out	559 Office Exp						
				128 50		9194 82	25 22	90 13									36 00	21	
						777 32		321								83 21			
1																310	88	50	
2																505	661	-	
3																561	15	14	
4								185 24		185 24									
5																			
6				63 27				516 25											
7																310	200	-	
8				197 77		9194 82	45 22	90 73									4574 25		
9																			
10																			
11																			
12																			
18																			
14																			
15																			
16																			
17																			
18																			
19																			
20																			
21																			
22																			
23																			
24																			
25																			
	51	1	2	63 27	10	9194 82	45 22	90 73									475	0	

✓

✓

✓

✓

✓

A-28-b-116

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

August

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% PAY.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Withdraw	504 Transp	
			DEBIT	CREDIT										
									9/c #		AMOUNTS FORWARDED			
	8/22	5293						100	508	✓	The Addressory			1
	8/23	5294						100	507	✓	Allen Press Clipping			2
		5295									-VOID-			3
	8/23	5296						5	500	✓	Alhambra			4
	8/23	5297						84	504	✓	Bank of America			5
	8/23	5298						100	500	✓	Goldblatt Paper Co.			6
	8/20	5302						96	553	✓	Olympic Camera			7
	8/21	5303						54	551	✓	City Duplicating			8
		5304									-VOID-			9
	8/22	5305						75	508	01	F.B.M.			10
	8/30	5306						53	553	01	Triple S Camera Shop			11
	8/30	5501						372	503	01	PGE	372	81	12
	8/29	5502						22	507	01	Manchester Guardian WR			13
		5503									-VOID-			14
	8/26	5504						340	555	01	Northern Graphic Supply			15
	8/26	5505						62	553	✓	Tempac, Inc			16
	8/23	5506						87	553	✓	Scriptomatic - Bay Area			17
	8/23	5507						100	554	✓	Frank E. Wilcox Co.			18
	8/23	5508						236	553	01	H. Wilson & Co.			19
	8/23	5509						14	512	01	(Total Inc) Supt. of Documents			20
	8/23	5510						41	559	✓	Northern Disposal			21
	8/23	5511						5	510	✓	Mendo-Lake			22
	8/23	5512					VOID		508	✓	F.B.M.			23
	8/23	5513						8	509	✓	C & S Supply			24
	8/30	5514						56	553	01	Pacific Telephone			25
	8/30	5515						75	511	01	Allen Press Clipping			
	8/29	5516						43	514	✓	Diana Mottle	372	81	

FORM T-807 (4-64)

POST-RITE SYSTEMS

COLUMBIA, OHIO - BULLOCK - LOS ANGELES

2,198,355

PRINTED IN U.S.A.

A-28-b-117

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

September

19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		V	OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Util	504 Transp
			DEBIT	CREDIT										
									96			AMOUNTS FORWARDED		
	9/3	5517						33 40	563	✓		Multigraphics		1
	9/3	5518						28 75	551	✓		Same Products		2
	9/3	5519						221 09	555	✓		Northern Graphic Supply		3
	9/3	5520						6 95	54	✓		National Enquirer		4
	9/3	5521						2 17	529	✓		C&S Supply		5
	-	5522						-	-			-VOID-		6
	-	5523						-	-			-VOID-		7
	-	5524						-	-			-VOID-		8
	9/5	5525						547 35	551	✓		Zellerbach Paper Co.		9
	-	5526						-	-			-VOID-		10
	9/5	5527						244 30	552	✓		Smart		11
	9/11	5528-5534						34 28	555	✓		Triple L Camera		12
	-	5548						-	-			-VOID-		13
	-	5549						-	-			-VOID-		14
	9/11	5550						1,291 55	561	✓		Zellerbach Paper Co.		15
	9/10	5551						51 35	552	✓		Smart Supply Co.		16
	9/11	5552						63 33	510	✓		Empire Office		17
		5553						-	-			-VOID-		18
		5554						10 00	506	✓		Natl. Organization for Women		19
		5555						-	-			-VOID-		20
		5556						-	-			-VOID-		21
		5557						-	-			-VOID-		22
		5558						139 20	552	✓		Smart Supply Co.		23
		5559						4 50	507	✓		Freedomway Associates		24
	9/30	5535						107 25	551	✓		Inquies Products		25
		(5536-see Oct)						100 00	554	✓		Addressory		

FORM T-997

POST-RITE SYSTEMS

COLUMBUS, OHIO - BALDWIN - LOS ANGELES

2,885,411

LITHO IN U.S.A.

A-28-b-119

DISTRIBUTION OF

No.

	Annual Budget													ACCT.		AMOUNT	
	501 Supp Suppl	508 Equipm	504 Alphna	510 Offic Suppl	540 Misc	551 Paper	552 Ink	553 Other Suppl	554 Other Suppl	553 Camera	556	558	559				
1																#563	33.40
2						28.75											
3										221.09							
4	6.95															#571	6.95
5													2.17		#569	2.17	
6																	
7																	
8																	
9						547.35											
10																	
11							244.30										
12										34.28							
13																	
14																	
15						1291.55											
16								57.85	51.35								
17				63.33													
18				67.20													
19															#506	10.00	
20																	
21																	
22																	
23								139.20	139.20								
24	4.50					107.25											
25								107.25	100.00								
	11.45			6.33		1867.65		244.30	297.80					2.17	120	100.00	143.40

A-28-b-120

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

Sept (Cont'd) 19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504	
			DEBIT	CREDIT								Militia	Transp.	
								2,885 47	98#		AMOUNTS FORWARDED	5	0	
	9/30	5538					197 91	01	553		Scriptomatic Key Area			1
	9/26	5539					4000 00	✓	152		Valley Enterprises			2
	9/27	5540					34 88	✓	588		Triple S Camera Shop			3
	9/27	5541					—				- VOID -			4
	9/26	5542					181 62	✓	553		Polychrome Corp.			5
	9/26	5543					4 00	✓	110		DMV		400	6
	9/20	5544					104 53	✓	553		Scriptomatic Key Area			7
	9/18	5545					814 24	✓	601		B of A			8
	9/18	5546					83 67	✓	510		Columbia Carbon Ribbon			9
	9/18	5560	(504)	(553)	(555)	(558)	36 59	✓	566		Pitney Bowes			10
	9/2	5307	21.25	19.01	23.49	139.71	266.00	✓	102		Cash			11
	9/5	5308					10.40	✓	503		Alhambra	10.40		12
	9/1	505					1 11	✓						13
							8,619 29	✓					400	14
							86 18 41	✓						15
														16
														17
														18
														19
														20
														21
														22
														23
														24
														25

A-28-b-121

DISTRIBUTION OF

No.

												General Ledger			
	507 Desks Equip	508 Equip	509 Phone	510 Off. Supp	540 Misc	551 Paper	552 Ink	553 Other Supp	554 Binding	555 Camera	556	558	559	ACCT.	AMOUNT
	11 45 4 30	0	0	63 33	6	1867 65 1994 90	2441 30 434 85	2591 80	100 00	255 37	0	0	217 0	143 40 52 52	
1								127 91	38 16				566	159 75	✓
2													200 152	4000 00	✓
3										34 00 88					
4															
5							181 62	181 62							
6													40	4 00	
7								104 53							
8													501	814 24	✓
9				83 67											
10													566	36 57	✓
11													102	266 00	✓
12					10 50			10 40							
13	4 50 11 45	0	0	147 00	0	1994 90 1867 65	434 85 428 92	2591 80 4124 73	100 00 38 16	290 25 289 37	0	0	217 0	473 37 5419 96	
14	✓			✓		✓	✓	✓	✓	✓			✓		
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															

No.

RECORD OF CHECKS DRAWN ON

MONTH OF *October*

19 *74*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUC-TIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504	
			DEBIT	CREDIT								Utilities	Transp	
										46#	AMOUNTS FORWARDED			
	10/1	5528					200	-	✓	310	Tish Leroy			1
	10/2	5529					76	96	✓	555	Northern ^{Graphics} Express			2
	10/2	5530					69	78	✓	587	Allens Clipping Bus			3
	10/1	5531					43	-	✓	559	Northern Disposal			4
	10/1	5532					626	28	✓	551	Arvey Paper Co.			5
	10/1	5533					23	37	✓	508	FBI			6
	10/1	5534	(506) 1.75	(512) 58	(510) 47.81	(504) 33.54	(553) 11.93	(550) 46.34	(552) 5.89	(551) 2.24	Cash		10.00	7
	10/31	5349					379	48	✓	211	St. And. of Equalization		33.99	8
	10/31	5350					35	10	✓	210	Dept. of Treas. IRS			9
	10/31	5351					13	80	✓	211	St. of Calif. Dept. Simple Payments			10
	10/31	5352					62	30	✓	586	Allens Press Clipping			11
	10/30	5353					100	-	✓	512	U. S. Postmaster			12
	10/30	5354					24	99	✓	509	Pacific Telephone			13
	10/30	5355					67	96	✓	555	Xerox Corp.			14
	11/1	5356					200	0	✓	310	Tish Leroy			15
	10/25	5357					100	-	✓	512	U. S. Postmaster			16
	10/22	5358					120	25	✓	555	Northern Graphic Supply			17
	10/22	5359					593	84	✓	552	Varityper			18
	10/22	5360					2	60	✓	503	Alhambra Water Co.	2.60		19
	10/22	5361					57	39	✓	509	Pacific Telephone			20
	10/18	5362					10	38	✓	553	Plychrome Corp.			21
	10/18	5363					100	-	✓	612	U. S. Post Office			22
	10/15	5364					48	52	✓	520	Arvey Press			23
	10/14	5365					36	50	✓	553	Porte Publ. Co.			24
	10/14	5366					74	15	✓	555	Radio Shack			25
	10/11	5367					17	63	✓	563	Multigraphics Division			

FORM T-507 (4-55)

POST-RITE SYSTEMS

CLEVELAND, OHIO - DALLAS - LOS ANGELES

3301-58

2.60

LITHO IN U.S.A.

A-25-10-123

DISTRIBUTION OF

No.

	507	508	509	510	540	551	552	553	554	555	556	558	559	Mon. Ledger		
	Quart Suppl.	Equip.	Phone	Off. Suppl.	Misc.	Paper	Ink	Books	Binding	Camera	Auto + Stamp	Off. Rev	Off. Rev	ACCT.	AMOUNT	
1															*310	200 -
2										76.96						
3								69.98						557	69.78	
4													43 -			
6						626.28										
7		22.37						11.93	44.32	25.36	5.88		30.44	566	23.37	
8		1.45			47.81									10.2	22.18	
9														545	2.51	
10														*211	379.48	
11														*210	35.10	
12								62.30						*519	13.80	
13			24.99											557	62.30	
14								69.96						*512	100 -	
15														566	69.96	
16														*310	200.00	
17										120.25				*512	100.00	
18								593.87						120	593.84	
19																
20			57.39													
21								10.38								
22														*512	100.00	
23					48.52			48.52						540	36.50	
24								36.50						540	74.15	
25										74.15				*563	17.63	

0 25.12 82.38 0 77.3 48.52 526.28 0 57.64 10.38 17.3 197.21 688 43.00 43.00 2299.01

124
A-28-b-88

No.

RECORD OF CHECKS DRAWN ON

MONTH OF *Oct. (cont'd)* 19 *74*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		✓	OTHER DEDUCTIONS	%	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504			
			DEBIT	CREDIT									Utilities	Transp.			
									3309	32		AMOUNTS FORWARDED	260	47 59			
	10/11	5368							124	37	✓	PG&E	✓	194	37	1	
	10/11	5369	(darkroom supplies)						148	84	✓	Deanna Merte	✓			2	
	10/10	5370							197	17	✓	PG&E	✓	197	17	3	
	10/10	5371							136	34	✓	MULTIGRAPHICS Addressograph Mult.	✓			4	
	10/10	5372							188	53	✓	Gellerbach Paper Co.	✓			5	
	10/3	5373							51	62	✓	Empire	✓			6	
	10/3	5374							34	53	✓	Mendo-Lake	✓			7	
	10/3	5375							338	13	✓	Smart Supply Co.	✓			8	
	10/1	5536							814	24	✓	Bank of America	✓			9	
									5,413	15	✓			394	14	43 87	10
													✓				11
																	12
																	13
																	14
																	15
																	16
																	17
																	18
																	19
																	20
																	21
																	22
																	23
																	24
																	25

FORM T-887 (4-68)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

LITHO IN U.S.A.

A-28-b-125

DISTRIBUTION OF

No.

											Gen. Ledger				
	507 Rec'd Sup.	508 Equip. M.	509 Phone	510 Ofo. Suppl	540 Misc.	551 Paper	552 Ink	553 Sticky Notes	554 Binding	555 Camera	556	558	559	ACCT.	AMOUNT
		25 12	82 38	0	48 52 96 33	626 38	0	10 48 854 69	41 33	197 21 296 72	5 88	0	43 00 43 00	2299 01	4157 52
1										148 84					
2															
3															
4									130 04				56 3	136 34	
5						188 53									
6				51 62											
7				34 53											
8							338 13								
9													501	814 24	
10	+	25 12	82 38	86 15	96 33 48 52	814 81	338 13	854 69 10 38	190 67	445 56 346 05	5 88	0	93 04 43 00	1971 76	3249 57
11															
12			✓	✓	✓	✓	✓	✓		✓			✓		
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															

No.

RECORD OF CHECKS DRAWN ON

MONTH OF *November*19 *74*

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 <i>Utilities</i>	504 <i>Transp.</i>	
			DEBIT	CREDIT										
											AMOUNTS FORWARDED			
	11-27	5309					200	-	*310		Lisk Leroy			1
	11-18	5319	Petty Cash Receipt				283	88	*102		Shanna Mervels			2
	11-15	5321					171	98	*355		Juniper, Inc.			3
	11-22	5322					37	47	*355		City Duplicating			4
	11-16	5323					45	36	*355		Blake, Moffitt & Towne			5
	11-15	5324					16	20	*355		Alhambra Water Co.	11-20		6
	11-15	5325	oil for mailers				170	-	*311		Cash			7
	11-12	5326	laundry & handlink				37	10	*610		Commerce Clearing House			8
	11-12	5327	renewed phone & pt				52	28	*355		Norman James			9
	11-12	5328					150	28	*503		PG+E	150 28		10
	11-12	5329					30	92	*553		Northwest Graphic Supply			11
	11-12	5330					47	26	*555		Topix S camera shop			12
	11-11	5331					53	29	*555		City Duplicating			13
	11-11	5332					1077	67	*508		I.B.M.			14
	11-11	5333					170	66	*508		I.B.M.			15
	11-7	5334					VOID	-			-VOID-			16
	11-8	5335	PT Special Mailings				50	-	*811		All Multi Herb Co.			17
	11-7	5336					VOID	-			-VOID-			18
	11-7	5337					1377	68	*555		Jellinbeck Paper Co.			19
	11-7	5338					168	12	*555		Perot Corp.			20
	11-5	5339					302	46	*555		Blake, Moffitt & Towne			21
	11-5	5340					455	40	*311		S. Ricker Containers			22
	11-4	5341					821	48	*555		Blake, Moffitt & Towne			23
	11-2	5342					85	68	*510		Empire Office Supplies			24
	11-2	5343					111	95	*507		U.S. Tube & Weld Repair			25
							5316	86				150 25	-12	

FORM T-507 (4-55)

POST-RITE SYSTEMS

COLUMBIA, OHIO - DALLAS - LOS ANGELES

LITHO IN U.S.A.

A-28-b-127

DISTRIBUTION OF

No.

	507	508	509	510	540	551	552	553	554	555	556	558	559	Kin. Ledger		
	Dater. Veh.	Equip. Rm.	Phone	Office	Misc.	Paper	Ink	Steno Phone	Bindery	Camera					ACCT.	AMOUNT
1															#310	200 00
2															#102	283 88
3								171 98	171 98							
4													87 47	563	3747	
5						45 36										
6								16 20							#540	
7															#541	170 00
8				37 10												
9			52 28													
10																
11								30 92		30 92						
12										47 26						
18													53 07	563	5309	
14		127 47												566	107767	
15		170 66												566	17066	
16																
17														#540	50 00	
18																
19						1377 68										
20								168 12						566	168 12	
21						302 40										
22														#540	455 40	
23						821 48										
24				85 68												
25	11 95															
	11 95	1246 33	52 28	122 75		2,546 92		387 22		44 06				90 56		1,159 38
								16.20	171.98	78.18						2666.29

A-28-b-05 128

No.

RECORD OF CHECKS DRAWN ON

MONTH OF Nov. (Cont'd) 19 74

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	% DISC.	DIS-COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504	
			DEBIT	CREDIT								Wetbio	Janap	
								5816 86			AMOUNTS FORWARDED	15028	-	
	11-1	5344					- 22 -				I.B.M.			1
	11-1	5345					- 3,623 31				Jellinek Paper Co.			2
	11-1	5346					- 101 0 -				- 101 0 -			3
	11-1	5347					- 814 24				Bank of America			4
	11-1	5348					- 100 -				Addressary			5
	11-1	5356					- 200 -				Tish Leroy			6
	11-20	5376					- 109 71				Pacific Telephone			7
	11-21	5377					- 101 0 -				- 101 0 -			8
	11-26	5378					- 128 70				Norda			9
	11-26	5379					- 22 -				I.B.M.			10
								10,636 92				15028	-	12
								10530 82						14
								10530 82						15

skipped pmt. →
SEE O.L.T. →

Rec Bank

A25-b-129

DISTRIBUTION OF

No.

	507	508	509	510	540	551	552	553	554	555	5				ACCT.	AMOUNT
	11 95	-	5228	12278		2546 92		1620	17198	7818						2666 29
1															566	2200
2						3113 21									559	5109
3																
4															501	814 24
5															120	100 00
6															340	200 00
7			109 71													
8																
9															540	12870
10															566	2200
11																
12	11 95	-	161 99	12278	-	5660 14	-	1620	17198	7818						4469 32
13																4169 32
14	✓		✓	✓		✓		✓	✓	✓						
15																
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																

A-28-b-130

FF 89 - 4286 - 2018