

December - 1967 - Accounts Receivable-

Checked
J. Martinez

Over 90 days

SprayCraft -

Asbestos-Spray Contractors Inc.	<i>Chicago Based</i>	23,694.27
Interior Systems	<i>with D+B</i>	2,441.79
Doyle & Associates	<i>with Dana</i>	41,709.10
Empire-PyroSpray	<i>RTAL \$21,45 7/14/68</i>	14,633.00
John P. Gara	<i>Settling for \$250.00</i>	500.00
M & R Spray	<i>slow</i>	530.29
Rock Wool Insulation	<i>Jm checking</i>	1,352.00

Other -

Over 60 days

Albert Paper Products Co	<i>paid?</i>	184.05
Clinton Supply Co	<i>Sending notice</i>	175.70
Ducane Heating	<i>habitually slow payers</i>	742.50
Hansen & Yorke Co	<i>X Sending notice</i>	72.16
International Equipment Co	<i>X Sending notice</i>	36.24
Interstate Insulation Co	<i>X Collection slowly</i>	98.15
Jam Industries	<i>X paid</i>	14.35
Keystone Roofing Mfg. Co	<i>X Holding further info for 30 days</i>	7,818.67
Ohio Asbestos & Insulation Co	<i>Sending notice</i>	94.18
Grant Wilson Inc	<i>Paid in Jan</i>	5,810.53

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