NAME Armstrong Contrg. + Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO
				BALANCE FORWARD		1,595.92	1
6-13-62	83762 9	1774	58.69			1,654.61	2
6-15-62				1688	150.94	1503.67	3
6-13-62	83800 9	1775	106.37			1,610.04	4
6-14-62	83826 17	1788	1,760.80			3,370.84	5
6-14-62	83827 492	1701	5.78				6
6-14-62	83828 492	Trans. X	14.03			3,390.65	7
6-14-62	83835 8	1775	7.92			3298.57	8
6-14-62	83838 9	1776	39.91			3438.48	9
6-14-62	83848 492	1804	197.50			3635.98	10
6-18-62				1698	127.59		11
6-18-62				1699	383.21		12
6-18-62				1700	554.72		13
6-18-62				1701	12.80	2,557.66	14
6-18-62	83923 8	1776	63.17			2,620.83	15
6-19-62	83999 8	1788	47.96			2668.79	16
6-20-62				1721	203.82	2,464.97	17
6-21-62	84090 9	1834	85.31			2,550.28	18
6-25-62				1774	58.69	2,491.59	19
6-25-62				1775	322.82	2,168.77	20
6-25-62				1776	63.17	2,105.60	21
6-27-62				1788	1,808.76	296.84	22
6-27-62	Trans. + Ecl. [illegible]			X	14.03	282.81	23
6-28-62				1804	197.50	85.31	24
6-28-62	84304 8	2092	8.93				25
6-28-62	84305 8	1885	474.45			568.69	26
6-28-62	84308 9	2092	13.86			582.55	

ROYAL MCLEE, ATHENS, O. K. 25958XL

PITTSBURGH CORNING CORPORATION

PLAINTIFF'S EXHIBIT U-663

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NAME Cosmetic Contracting & Supply Corp.

ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	582.55	1
6-28-62	84309	2092	23.94			606.49	2
6-29-62	84329	1862	377.36			983.85	3
6-29-62	84347	2092	95.04			1078.89	4
6-29-62	84354	2092	308.86			1,387.75	5
7-2-62				1834	85.51	1,302.24	6
7-5-62				1862	377.36	925.68	7
7-6-62				1883	474.45	450.63	8
7-6-62	84439	1997	64.41			515.04	9
7-6-62	84443	1997	435.73				10
7-6-62	84446	1997	110.15			1,060.92	11
7-9-62	84528	1997	325.17			1,386.09	12
7-6-62	84465	1910	2,984.36			4,370.45	13
7-11-62				1910	2,984.36	1,386.09	14
7-6-62	84489	1996	3,177.83			4,563.92	15
7-10-62	84592	1997	451.02			5,014.94	16
7-16-62				1996	3,177.83	1,837.11	17
7-16-62				1997	1,386.48	450.63	18
7-12-62	84643	2121	27.55			478.18	19
7-13-62	84650	2027	433.00			911.18	20
7-18-62				2027	433.00	478.18	21
7-16-62	84717	2195	207.02			685.20	22
7-16-62	84716	2337	342.05				23
7-16-62	84717	2047	42.86			1,070.11	24
7-16-62	84718	2196	71.44			1,141.55	25
7-17-62	84751	2057	531.31				26
7-17-62	84752	2057	694.40			2,367.29	

PITTSBURGH CORNING CORPORATION

NAME Armstrong Cork & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	2 367.29	1
7-17-62	84752	2194 2058	1 685.33			4 052.62	2
7-20-62				2047	42 86	4009.76	3
7-23-62				2057	1225 74		4
7-23-62				2067	1 684 32	1 099.70	5
7-23-62	84895	2197	235 22			1 334.92	6
7-23-62	84898	2120	1 647 59			2982.51	7
7-24-62	84973	2121	40 54			3023.05	8
7-24-62	84974	2121	129 08			3 152 13	9
7-26-62				2092	450.63	2 701.50	10
7-25-62	84986	2218	200 38			2 901.88	11
7-26-62	85049	2172	96.71				12
7-26-62	85050	2172	3 11 36			3309.95	13
7-30-62				2120	1647 59	1 662.36	14
7-30-62				2121	197.17	1 465.19	15
7-27-62	85080	2348	118 32			1 583.51	16
7-31-62	85266	2236	2 054 07			3638.58	17
8-6-62				2171	101		18
8-6-62				2172	408 07	3 229.50	19
8-7-62				2195	207.02		20
8-7-62				2196	71 44		21
8-7-62				2197	236 22	2 715.82	22
8-10-62				2218	200 38	2 515.44	23
8-8-62	85450	2362	406 15				24
8-8-62	85451	2236	965 55			3887.14	25
8-10-62	85543	2347	114.35			4 001.49	26
8-10-62	85546	2362	702 27			4 703.76	

ROYAL MOBILE, ATHENS, O. M. 2-5-58 R.L.

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.

ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		4,703.76	1
8-10-62	85547 9	2347	2,965.49			7,669.25	2
8-10-62	85594 9	2362	95.93			7,765.18	3
8-13-62	85652 492	2360	56.94			7,822.12	4
8-13-62				2236	3,020.62	4,801.50	5
8-14-62	85666 8	2361	1,017.63			5,819.13	6
8-16-62				2337	342.05	5,477.08	7
8-15-62	85730 9	2408	809.28			6,286.36	8
8-13-62	85656 492	2360	226.52			6,512.88	9
8-17-62				2347	3,079.84 ~~2965.49~~	3,433.04 ~~3,547.39~~	10
8-17-62				2348	118.32	3,314.72 ~~3,429.07~~	11
8-16-62	85770 8	2691	32.42			3,347.14	12
8-16-62	85773 9	2542	291.58			3,638.72	13
8-16-62	85773 492	2542	359.26			3,997.98	14 650.84
8-16-62	85774 9	2691	153.57			4,151.55	15
8-20-62				2360	283.46	3,868.09	16
8-20-62				2361	1017.63	2,850.46	17
8-20-62				2362	1204.35	1,646.11	18
8-21-62	85891 8	2690 / 2557	3,226.60			4,872.71	19
8-17-62	85841 17	2499	491.99			5,364.70	20
8-21-62	85874 9	2556	1,573.93				21
8-21-62	85875 9	2471	411.48			7,350.11	22
8-21-62	85888 49F	2556	28.48			7,378.59	23
8-23-62				2408	809.28	6,569.31	24
8-23-62	85995 9	2498	3,742.15			10,311.46	25
8-29-62	86146 9	2558	467.22			10,778.68	26
8-30-62				2471	411.48	10,367.20	

ROYAL MCBEE, ATHENS, O. K. 25458 AL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	10,367.20	1
8-30-62	(25445) 86223	2559	74 96			10 44216	2
—	—	—	—	—		10 44216	3
8-30-62	86224	2559	1,618 08			12 060 24	4
8-31-62	86354	2584	4 905 83			16,966.07	5
8-31-62	86338	2752	97 63			17063.70	6
8-31-62	86347	1560	236 14			17299-84	7 Corr
9-4-62				2498	3 742 15	13,557.69	8
9-4-62				2499	491 99	13065 70	9
9-7-62				2542	363 43	12,702.27	10
9-10-62				2556	1602 41		11
9-10-62				2557	3 185 35		12
9-10-62				2558	467.22		13
9-10-62				2559	1693 04		14
9-10-62				2560	236 14	5,518.11	15
9-11-62				2584	4 905 83	612.28	16
9-7-62	86423	3537	51 45			663.73	17
9-17-62				2690	41.25	622.48	18
9-17-62				2691	185.99	436.49	19
9-11-62	86570	2693	532 83				20
9-11-62	86571	2693	187 77			1,157.09	21
9-12-62	~~86253~~ 86252			25773	287 41	869. 68	22
9-13-62	86646	2738	95 21			964 . 89	23
9-13-62	86650	2770	227 . 38				24
9-13-62	86651	2770	231 . 57				25
9-13-62	86652	2738	169.51				26
9-13-62	86653	2692	324 72			1918. 07	

ROYAL MEDFE ATHENS, O. R.O.C.S.S.A.

PITTSBURGH CORNING CORPORATION

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NAME Armstrong Contracting & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.	
					BALANCE FORWARD	1918.07	1	
9-14-62	86727	2939	107.58			2025.65	2	
9-17-62				2692	324 72		3	
9-17-62				2693	720 60	980. 33	4	
9-20-62				2738	264. 72	715. 61	5	
9-21-62				2752	97 63	617.98	6	
9-24-62				2770	458. 65	159.33	7	
9-24-62	87026	2884	241 33			400.36	8	
9-19-62	86927	2831	35 52 17				9	
9-19-62	86927	2831	719 38				10	
9-19-62	86927	2831	13 00			984 91	11 232 38	
9-28-62				2831	584 55	400.36	12	
9-27-62	87218	3070	3,253 39			3653.75	13	
9-22-62	87257	2907	3,565 95			7,219.70	14	
9-30-62	87297	2939	795.34			8,015.04	15	
9-30-62	87302	3121	4,863.81			12,878.85	16	
9-30-62	87375	3100	3,263.22			16,142.07	17	
9-30-62	87339	2939	45.82			16,187.89	Sept	
10-3-62				2884	241 33	15,946.56	19	
10-8-62				2907	3,565 95	12,380.61	20	
10-9-62				2939	948 74	11,431.87	21	
10-8-62	87474	3183	126.26			11,558.13	22	
10-9-62	87556	3183	17.36			11,575.49	23	
10-10-62	87606	3122	9.06			11,584.55	24	
10-17-62				3070	3,253 39	8,331.16	25	
10-9-62	87582	3120	611.07			8,942.23	26	
10-12-62	87680	3155	3,280.49			12,226.72		

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	12,226.72	1
10-19-62				3100	3263.22	8,963.50	2
10-18-62	87856 492	3163	181.80			9,145.30	3
10-22-62				3120	611.07		4
10-22-62				3121	4,863.81		5
10-22-62				3122	906	3,661.36	6
10-24-62				3155	3,284.49	376.87	7
10-25-62				3163	181.80	195.07	8
10-24-62	88073 8	3162	4,108.28			4,303.35	9
10-25-62	88133 8	3351	282.99				10
10-25-62	88134 8	3351	402.86			4,989.20	11
10-29-62				3182	4,108.28		12
10-29-62				3183	143.62	737.30	13
10-29-62	82233 9 85466	3255	3,280.02			4,017.32	14
10-30-62	Cm6327			(APV) 17 529	1,395.37	2,621.95	15
10-31-62	88356 492 2	3321	14.30			2,636.25	16
10-31-62	88364	3256	3,218.96			5,855.21	(17) Y
11-5-62				3255	3,280.02		18
11-5-62				3256	3,218.96	643.77	19
11-12-62				3321	14.30	658.07	20
11-13-62				3351	685.85	1343.92	21
11-7-62	88350 492 2	3352	247.50				22
11-7-62	88351 492 2	3352	1410.00			956.42	23
11-9-62	88662 492 2	3447	168.00			788.42	24
11-14-62	88820 9	3517	1368.32			579.90	25
11-26-62				3517	1368.32	788.42	26
11-13-62				3552	387.50	1175.92	

ROYAL MCBEE, ATHENS, G.A. 2-2-62-B-L

PITTSBURGH CORNING CORPORATION

NAME Cimarron Contracting & Supply Corp

ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	1,175.92	1
11-16-62				3447	168.00	1,343.92	2
11-26-62	89165	3557	27.98			1,316.94	3
11-28-62				3557	51.45	1,368.39	4
11-30-62				3557	27.98	1,396.37	5
11-30-62	89388	3664	22,725.90			24,330.53	6
12-12-62				3664	22,725.90	1,396.37	7
12-1-62	89492	3771	922.75			472.62	8
12-13-62	89768	3888	1,051.62			579.00	9
12-13-62	89774	3888	1,179.99			1,758.99	10
12-14-62	89756	UPN-529	90.36			1,849.35	11
12-17-62				3771	922.75	926.60	12
12-17-62	89789	UPN-529	26.66			953.26	13
12-27-62	89982	3972	252.42			1,205.68	14
12-28-62	90056	UPN-529	1,018.38			2,224.06	15
12-31-62				3888	2231.61	7.55	16
1-16-63	308	778	1,227.68			1,220.13	17
1-22-63	360	326	788.22			2008.35	18
1-23-63	396	326	19.00			2,027.35	19
1-29-63	UPN-529	6321	259.97			2,287.32	20
2-6-63	753	436	1,150.76			3,438.08	21
2-11-63				326	807.22	2630.86	22
2-13-63				372	250.46	2,380.40	23
2-12-63				436	1,150.76	1,229.64	24
2-21-63				482	1.96	1,227.68	25
2-28-63	1273	763	117.62			1,345.30	26
2-28-63	1376	763	6,776.11			8,121.41	

ROYAL MCBEE, ATLANTA, GA. PF 7-3/4 X 8-1/2

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		8,121.41	1
3-13-63	8974 17 Con 6499			778	1,169.02	6,952.39	2
3-13-63	1635 9	778	472.98			7,425.37	3
3-21-63				763	6,855.83	569.54	4
3-25-63				778	531.64	~~[illegible]~~ 37.90	Mar
4-1-63				838	37.90	—0—	6
4-11-63	2554 6	1070	972.34			972.34	7
4-19-63	2730 8	1119	727.38				8
4-19-63	2731 8	1119	250.68			1,950.40	9
4-22-63				1070	972.34	978.06	10
4-29-63				1119	978.06	—0—	11 Apr
6-20-63	4843 8	1780	458.53			458.53	12
6-28-63				1780	458.53	—0—	13 June
10-11-63	8663 8	3185	2,244.24			2,244.24	14
10-18-63				3185	2,244.24	—0—	15 Oct
9-14-64	18691 8	2973	983.00			983.00	16
9-21-64				2973	983.00	—0—	17
9-23-64	19017 9	3038	43.15			43.15	18
9-25-64	19150 493	3074	825.00			868.15	19
9-25-64	19172 8	3113 *	19.27				20
9-25-64	19173 8	3113	265.98			1,153.40	21
9-28-64				3038	43.15	1,110.25	22
9-30-64				3074	825.00	285.25	23
9-30-64	19300 9	3114	15.74			300.99	24
9-30-64	19313 21	3161	42.54			343.53	25
9-30-64	19404 21	3276	409.05			752.58	26 Sept
10-5-64				3162 3113	8.00 293.25	459.33	

ROYAL MCBEE, ATHENS, O. K. DONSBAR.

PITTSBURGH CORNING CORPORATION

* [illegible]

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NAME Cumberland Contracting Supply Corp.

ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	459 33	1
10-5-64				3114	15 74	443. 59	2
10-12-64				3161	42 54	401. 05	3
10-13-64				3142	4,172 31	3771 26	4
10-16-64				3276	409.05	4180 31	5
10-7-64	19464	3162	4,014.30				6
10-7-64	19465	3162	166.01			—0—	7
10-21-64	19912	3473	43 38			43 38	8
10-21-64	19921	3473	24.75				9
10-21-64	19927	3473	458.87			527.00	10
10-22-64	19949	3471	666.06			1193.06	11
10-19-64	19866	3395	24.96			1218.02	12
10-23-64	20009	3473	1821.49			3039.51	13
10-26-64				3395	24.96	3014.55	14
10-26-64	20079	3472	113.68			3128 23	15
10-30-64	20267	3515	249.68			3377.91	16
10-30-64	20331	3496	246.74			3624.65	(Final) 17
11-2-64				3471	666.06		18
11-2-64				3472	113 68		19
11-2-64				3473	2,348 49	496.42	20
11-4-64				3496	246.74	249.68	21
11-6-64				3515	249 68	—0—	22
11-11-64	20730	3717	87 42			87.42	23
11-10-64	20680	3716	241.72			329.14	24
11-10-64	20682	3716	92.15			421.29	25
11-11-64	20728	3717	62.20			483.49	26
11-18-64	20955	3769	392.16			875.65	

PITTSBURGH CORNING CORPORATION

* Paid per 1941 VES
Inv. 2-3113

NAME Chemetron Coating & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		875.65	1
11-19-64	21012	3822	3158.73			4034.38	2
11-23-64				3716	333.87	3700.51	3
11-23-64				3717	149.62	3550.89	4
11-20-64	21107	3902*	222.60			3773.49	5
11-27-64				3769	392.16	3381.33	6
11-27-64	21284	3946	222.16			3603.49	7
11-30-64	21380	3942	20.38			3628.87	8
11-30-64	21398	3942	24.75			3653.62	9
11-30-64	21415	3942	105.06			3758.68	10
12-2-64				3822	3158.73	599.95	11
12-7-64				3866	222.16	377.79	12
12-10-64				3923	222.60	156.19	13
12-7-64	21496	4070	169.06			325.25	14
12-8-64	21544	3943	46.57			370.82	15
12-9-64	21599	4147	537.98			908.80	16
12-11-64	21683	4045	153.89			1062.69	17
12-11-64	21689	4045	65.71			1128.40	18
12-11-64	21707	4045	33.58			1161.98	19
12-11-64				3942	155.19	1006.79	20
12-14-64				3943	46.57	960.22	21
12-17-64	21887	4147	701.32			1661.54	22
12-21-64	21934	4	98.55			1760.09	23
12-21-64				4045	253.18	1506.91	24
12-21-64	21952	5	467.54			1974.45	25
12-21-64	21953	4	24.75			1999.20	26
12-22-64				4070	169.06	1830.14	

ROYAL MCBEE, ATHENS, O. K 2585 8 RL

PITTSBURGH CORNING CORPORATION

* disc. posted to statement 12-8-64
- similar to remarks under address originally but instead of Atlanta

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NAME Armstrong Contracting & Supply Corp.
ADDRESS

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		1,830.14	1
12-29-64	22177 21	6	115.59				2
12-29-64	22178 21	6	161.42			2,107.15	3
12-29-64	22144 8	58	249.68			2,356.83	4
12-29-64	22160 21	58	224.40			2,581.23	5
12-31-64				4147	1239.30	1,341.93	6 Dec
1-4-65				4	123.30	1,218.63	7
1-4-65				5	467.54		8
1-4-65				6	277.01	474.08	9
1-11-65				58	474.08	—	10
1-6-65	22239 8	199	224.57			224.57	11
1-7-65	22325 21	199	26.41			250.98	12
1-8-65	22356 8	200	295.67			546.65	13
1-13-65	22467 492	221	16.50			563.15	14
1-14-65	22519 21	716	952.39				15
1-14-65	22520 21	916 716	2,843.54			4,360.08	16
1-7-65	22338 21	200	6.44			4,366.52	17
1-18-65				199	250.98	4,115.54	18
1-18-65				200	302.11	3,813.43	19
1-19-65				221	16.50	3,796.93	20
1-19-65	22623 21	270	104.83			3,901.76	21
1-20-65	22658 8	294	12.53			3,914.29	22
1-20-65	22680 492	325	20.00			3,934.29	23
1-21-65	22712 8	295	109.07			4,043.36	24
1-25-65				270	104.83	3,938.53	25
1-26-65	22828 21	326	49.56			3,988.09	26
1-27-65				294	12.53	3,975.56	

ROYAL MCBEE, ATHENS, O. K 2595 FAL

PITTSBURGH CORNING CORPORATION

65

NAME Armstrong Contracting & Supply Corp

ADDRESS

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		3,975.56	1
1-27-65				295	109.07	3,866.49	2
1-28-65	22900 21	358	296.41	[illegible]		4,162.90	3
1-29-65	22944 8	381	2,301.22	[illegible]		6,464.12	Jan
2-1-65				325	20.00		5
2-1-65				326	49.56	6,394.56	6
2-4-65				358	296.41	6,098.15	7
2-8-65				381	2,301.22	3,796.93	8
2-8-65	23166 21	482	299.92	[illegible]		4,096.85	9
2-12-65	23303 21	528	151.27	[illegible]		4,248.12	10
2-15-65				482	299.92	3,948.20	11
2-17-65				528	151.27	3,796.93	12
2-22-65	23517 423	715	42.96	[illegible]		3,839.89	13
2-23-65	23529 493	627	30.20	[illegible]		3,870.09	14
2-24-65	23578 21	715	438.93	[illegible]		4,309.02	15
2-26-65	23667 21	715	203.46	[illegible]		4,512.48	16
2-25-65	23649 21	677	1294.15	[illegible]		5,806.63	17
2-26-65	23680 21	678	457.88	[illegible]		6,264.51	18
2-28-65	23718 21	765	31.00	[illegible]		6,295.51	Feb
3-1-65				627	30.20	6,265.31	20
3-5-65				677	1,294.15		21
3-5-65				678	457.88	4,513.28	22
3-10-65				715	685.35	3,827.93	23
3-10-65				716	3,758.96	68.97	24
3-9-65	23973 21	858	102.28	[illegible]		171.25	25
3-8-65	23933 8	858	45.45	[illegible]		216.70	26
3-10-65	24033 8	858	3,243.96	[illegible]		3,460.66	

ROYAL MOBEL, ATHENS, O. K. 20956

PITTSBURGH CORNING CORPORATION

66.

NAME Armstrong Contg. & Supply Corp.
ADDRESS ~~1969 Fifth Ave~~ Fifth Ave Road
(Corning)

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	3460.66	1
3-5-65	23876	802	3010.80				2
3-5-65	23877	802	690.45			7161.61	3
3-12-65				765	31.00	7,130.61	4
3-9-65	23948	918	249.68			7380.29	5
3-15-65				802	3700.95	3679.34	6
3-16-65	24164	871	799.71			4479.05	7
3-17-65				858	3,391.69	1087.36	8
3-18-65	24250	884	134.43			1221.79	9
3-18-65				871	799.71	422.08	10
3-22-65				884	134.43	287.65	11
3-26-65				918	287.65	0	12
3-29-65	24543	989	56.70				13
3-29-65	24546	1042	117.84			174.54	14
3-30-65	24588	1053	4,579.15			4753.69	15
4-2-65				989	56.70	4696.99	16
4-2-65	24692	1061	4,768.91			9465.90	17
4-2-65	24693	1061	570.27			10,036.17	18
4-2-65	24695	1043	54.54			10,090.71	19
4-1-65	24634	1174	42.08			10,132.79	20
4-1-65	24635	1043	87.18			10,219.97	21
4-6-65	24743	1062	54.65			10,274.62	22
4-8-65				1042	117.84	10,156.78	23
4-9-65				1043	141.72	10,015.06	24
4-9-65				1053	4,700.03	5,315.03	25
4-12-65				1061	5339.18		26
4-12-65				1062	54.65	78.80	

ROYAL MEDEE, ATHENS, O. M 25-5-68 BL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contrg. & Supply Co.

ADDRESS (Various)

*paid thru 24806.

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		78.80	1
4-14-65				*1129	87.18	165.98	2
4-19-65				1174	42.08		3
4-19-65				1175	40.72	248.78	4
4-19-65	25098 21	1250	330.15	Atlanta		81.37	5
4-7-65	24806 *22	1129	87.18	Ex. Fumo		168.55	6
4-8-65	24856 21	1175	40.72	h.q.		209.27	7
4-15-65	25035	1249	350.94	Cinn		560.21	8
4-15-65	25052 21	1299	25.77	h.q.		585.98	9
4-21-65	25214 6	1251	3,039.48	Ex. Fumo		3625.46	10
4-21-65				1249	350.94	3274.52	11
4-26-65				1250	330.15	2944.07	12
4-26-65				1251	3039.48	85.41	13
4-27-65	25422 21	1314	32.87	N.O.		52.24	14
4-27-65	25426 21	1313	1,960.15	Cinn		1907.91	15
4-28-65	25465 21	1315	988.94	Cinn		2896.85	16
4-30-65				1299	25.77	2861.08	Apr 17
5-3-65				1313	1,960.15		18
5-3-65				1314	32.87		19
5-3-65				1315	988.94	120.88	20
5-10-65				1377	84.27	205.15	21
5-4-65	25612 21	1377	84.27	h.q.		120.88	22 h.q.
5-14-65	25967 21	1441	294.57	Cinn		173.69	23
5-19-65	26100 21	1580	138.28	N.O.		311.97	24
5-24-65				1580	138.28	173.69	25
5-24-65	26229 21	1622	123.47	N.O.		297.16	26
5-28-65				1622	123.47	173.69	

ROYAL MCBEE, ATHENS, O. K 2598881

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contrg. & Supply Corp.
ADDRESS 6800 Adell Street
St. Louis, Missouri

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		173.69	1
5-28-65	26408 8	1726	3,095.68	St. L.		3,269.37	May 2
6-1-65				1641	294.57	2,974.80	3
6-10-65				1726	3,095.68	120.88	4
6-8-65	26691 21	1761	113.73	N.O.		7.15	5
6-14-65				1761	113.73	120.88	6
6-18-65	27082 21	1941	113.40	Cinci		7.48	7
6-23-65	27278 21	1991	253.65	N.O.		246.17	8
6-25-65				1941	113.40	132.77	9
6-25-65	27404 8	2144	116.93	Cinci		248.70	10
6-30-65				1991	253.65	4.95	11
6-30-65	APV-6-701	1053	120.88			115.93	June 12
7-6-65	27623 497	2069	107.44	St. Louis		223.37	13
7-8-65	27672 8	2143	3,143.61	St. Louis		3,366.98	14
7-6-65	27587 21	2144	156.96	Cinci		3,523.94	15
7-14-65				2143	3,143.61	380.33	16
7-14-65				2144	272.89	107.44	17
7-15-65	27903 9	2267	59.34	Cinci		166.78	18
7-9-65				2069	107.44	59.34	19
7-22-65				2267	59.34	—	20
7-28-65	27587 21 Cm 7532		Cinci	2556	5.16	5.16	21
7-30-65	28427 9	2419	6,620.95	Cinci		6,615.79	July 22
8-12-65				2419	6,620.95	5.16	23
8-5-65	28466 8	2556	289.81	Cinci		284.65	24
8-9-65	28583 8	2556	735.90	Cinci		1,020.55	25
8-23-65				2556	1,020.55	—	Aug 26
9-9-65	29405 21	2847	201.02	N.O.		201.02	

ROYAL MCBEE, ATHENS, O. K. 25968 EL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Cork Bldg. & Supply Co.
ADDRESS 200 - Adult Street
St. Louis Missouri

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		201.02	1
9-14-65	29594	2847	3041.84			3242.86	2
9-3-65	29221	2822	52.50			3295.36	3
9-3-65	29364	2822	132.00			3427.36	4
9-15-65	29613	2873	2643.19			6070.55	5
9-16-65	29623	2905	2001.79			8072.34	6
9-17-65				2822	184.50	7887.84	7
9-21-65				2847	3242.86	4644.98	8
9-21-65	29720	2922	32.40			4677.38	9
9-22-65	29826	2996	1190.23				10
9-22-65	29827	3127	470.88			6338.49	11
9-24-65				2873	2643.19	3695.30	12
9-28-65				2905	2001.79	1693.51	13
9-30-65				2922	32.40	1661.11	14
9-30-65	30106	3463	89.27			1750.38	15
10-8-65				2996	1190.23	560.15	16
10-6-65	30221	3128	420.00			980.15	17
10-7-65	30224	3129	222.81			1202.96	18
10-7-65	30226	3129	6014.15			7217.11	19
10-11-65	30330	3112	1853.65			9070.76	20
10-11-65	30334	3130	492.78			9563.54	21
10-13-65	30420	3131	114.95			9678.49	22
10-14-65	30457	3168	51.74			9730.23	23
10-16-65				3112	1853.65	7876.58	24
10-18-65				3127	470.88		25
10-18-65				3168	420.00		26
10-18-65				3129	6236.96	348.74	

BEAL MCNEIL ATHINS, O KYNSBEL

PITTSBURGH CORNING CORPORATION

V 70

NAME Armstrong Cutt. & Supply Corp

ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		748.74	1
10-18-65				3130	492.78		2
10-18-65				3131	114.96	141.01	3
10-21-65				3168	51.74	89.27	4
10-20-65	30627	3200	333.67			422.94	5
10-22-65	30692	3252	204.01			626.95	6
10-25-65				3200	333.67	293.28	7
10-26-65	30776	3253	134.14			427.42	8
10-27-65	30802	3307	64.38				9
10-27-65	30803	3992	705.80			3197.60	10
10-27-65	30807	3254	318.18				11
10-27-65	30808	3307	419.50			3935.28	12
10-27-65	30834	3282	559.89				13
10-27-65	30835	3299	4694.36			9189.53	14
10-29-65	30970	3290	326.66			9516.19	15
11-1-65				3252	204.01		16
11-1-65				3253	134.14		17
11-1-65				3254	318.18	8859.86	18
11-3-65				3282	559.89	8299.97	19
11-4-65				3290	326.66	7973.31	20
11-5-65				3299	4694.36	3278.95	21
11-8-65				3307	483.88	2795.07	22
11-9-65	31243	3342	2976.15			5771.22	23
11-2-65	31055	3488	684.55			6455.77	24
11-4-65	31082	3516	95.50			6551.27	25
11-4-65	31136	3400	307.40				26
11-4-65	31137	3480	40.42			6899.49	

ROYAL DEPT. ATHENS, G. R 2SHNR2L

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contrg. & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		6,899.49	1
11-15-65				3399	2705.80		2
11-15-65				3400	348.22	3845.47	3
11-12-65	31381 21	3487	74.16			3919.63	4
11-15-65	31429 21	3487	42.02			3961.65	5
11-16-65	31458 21	3487	204.00			4165.65	6
11-18-65				3462	2976.15	1,189.50	7
11-18-65				3463	89.27	1,100.23	8
11-22-65				3487	320.18	780.05	9
11-22-65				3488	684.55	95.50	10
11-24-65	31696 8	3567	3,056.70			3152.20	11
11-26-65				3516	95.50	3056.70	12
11-30-65	31854 8	3627	1,277.46			4,334.16	13
11-30-65	31900 21	3627	336.93			4,671.09	Nov.
12-1-65				3567	3,056.70	1,614.39	15
12-6-65	32062 21	3628	195.72			1,810.11	16
12-13-65				3627	1636.64		17
12-13-65				3628	195.72	22.25	18
12-6-65	32057 21	3627	22.25			— 0 —	19
12-10-65	32171 6	1	3,136.77			3,136.77	20
12-10-65	32200 492	3770	28.00			3,164.77	21
12-16-65	32361 21	1	55.70			3,220.47	22
12-21-65				3770	28.00	3,192.47	23
12-21-65	32511 492	2	6.66			3,199.13	24
12-28-65	40427 Cm769			CPJ-3-455	350.00	2849.13	25
12-30-65	32735 21	40	492.74			3341.87	26
12-30-65	32759 492	600	22.03			3363.90	

ROYAL MCBEE, ATHENS, O. K 25958X

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		3363.90	1
12-30-65	32768 21	40	266.42	[illegible]			2
12-30-65	32769 21	40	145.98	[illegible]		3776.30	Dec
1-3-66				1	3,192.47		4
1-3-66				2	6.66	577.17	5
1-6-66				40	905.14	327.97	6
1-13-66	33056 21	189	189.02	[illegible]		138.95	7
1-19-66				189	189.02	327.97	8
1-26-66	33396 492	291	101.25	[illegible]		226.72	9
1-31-66	33514 21	330	573.57	[illegible]		346.85	10 Jan
2-4-66				291	101.25	245.60	11
2-10-66				330	807.17	561.57	12
2-4-66	33613 21	330	233.60	[illegible]		327.97	13
2-11-66	32867 21	446	355.70	[illegible]		27.73	14
2-16-66	33928 8	628	64.65	[illegible]		92.38	15
2-16-66	33934 9	628	1,301.19	[illegible]		1,393.57	16
2-17-66				446	355.70	1,037.87	17
2-18-66	34014 9	530	60.59	[illegible]		1,098.46	18
2-18-66	34026 21	530	95.67	[illegible]		1,194.13	19
2-21-66	34084 4922	600	15.60	[illegible]		1,209.73	20
2-22-66	34117 21	531	2077.15	[illegible]		3,286.88	21
2-23-66	34150 8	601	6,192.22	[illegible]		9,479.10	22
2-25-66	34211 21	582	105.68	[illegible]		9,584.78	23
2-28-66				530	156.26	9,428.52	24
2-28-66				531	2,077.15	7,351.37	25
2-28-66	34289 8	627	6,157.18	[illegible]		13,508.55	26
2-28-66	34341 21	610	40.82	[illegible]		13,549.37	Feb

ROYAL MCBEE, ATHENS, O. 25558XL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contrg & Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		13,549.37	1
3-4-66				582	105.68	13443.69	2
3-7-66				600	37.63	13406.06	3
3-7-66				601	6,192.22	7213.84	4
3-9-66				610	40.82	7173.02	5
3-4-66	34395 21	652	18.33	C		7,191.35	6
3-11-66				627	6,157.18	1,034.17	7
3-11-66				628	1365.84	331.67	8
3-10-66	34536 6	7186	5,371.20	C		5,039.53	9
3-10-66	34546 21	759	71.19	C		5,110.72	10
3-14-66				652	18.33	5,092.39	11
3-16-66	34714 21	760	587.01	n.c.		5,679.40	12
3-14-66	34600 21	759	4,544.61	C			13
3-14-66	34601 21	759	199.66	C		10,423.67	14
3-21-66				759	4,815.46		15
3-21-66				760	587.01	5,021.20	16
3-22-66	API-3-455	6,7192	350.00			5,371.20	17
3-29-66	35087 21	898	527.18	n.c.		5,898.38	18
3-29-66	35072 9	1035	1,378.24			7,276.62	19
3-29-66	35076 492	912	280.50			7,557.12	20
3-31-66	35199 21	898	345.24	n.c.		7,902.36	Mail
4-6-66				898	872.42	7,029.94	22
4-7-66				912	280.50	6,749.44	23
4-6-66	35297 21	1053	1,636.50	C		8,385.94	24
4-7-66	35324 21	1131	114.20	C		8,500.14	25
4-15-66				1035	1,378.24	7,121.90	26
4-18-66				1053	1,636.50	5,485.40	

ROYAL MCBEE, ATHENS, O. K. 7545 6XL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.

ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.	
					BALANCE FORWARD	5485.40	1	
4-19-66	35608	1378	35.00			5520.40	2	
4-28-66				1131	114.20	5406.20	3	
4-30-66	36017	1256	1277.46			6683.66	4	
4-30-66	36048	—	~~2355.80~~	✓		~~8944.14~~ 8736.13	5	
4-30-66	36067	1305	52.47			~~8944.14~~ 8736.13	Open	
5-4-66				1186	5371.20	1364.93	7	
5-12-66				1256	1277.46	87.47	8	
5-5-66	36108	1571	6559.80			6647.27	9	
5-13-66				1305	52.47	6594.80	10	
5-6-66	36174	1378	9.33			6604.13	11	
5-11-66	36273	1410	295.94			6900.07	12	
5-16-66	36417 Cm 78-73			1411	7.75	6892.32	13	
5-16-66	36427	1534	87.50			6979.82	14	
5-19-66				1378	44.33	6935.49	15	
5-23-66				1410	295.94	6639.55	16	
5-18-66	36521	1411	83.43			6722.98	17	
5-23-66				1411	75.68	6647.30	18	
5-27-66	36720	1519	35.74			6683.04	19	
5-31-66	36850	1743	443.28			7126.32	20	
6-3-66				1519	35.74	7090.58	21	
6-7-66				1534	87.50	7003.08	22	
6-10-66				1571	6559.80	443.28	23	
6-10-66	37121	1820	168.41			611.69	24	
6-14-66	37210	1704	1816.12				25	
6-14-66	37211	1704	221.38			2649.19	26	
6-15-66	Cm 78-7	X		1743	47.78	2601.41		

ROYAL MCBEE, ATHENS, O. K 2595BRL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Cork Co. Supply Corp.
ADDRESS

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO
				BALANCE FORWARD		2601.41	1
6-15-66	37323	1834	25.30			2626.71	2
6-20-66				1704	2037.50	589.21	3
6-21-66	37469	1776	239.34			828.55	4
6-23-66				1743	395.50	433.05	5
6-28-66				1776	239.34	193.71	6
6-29-66				1820	168.41	25.30	7
7-1-66				1834	25.30	-0-	8
7-5-66	38131	2186	6245.65			6245.65	9
7-7-66	37456	2008	1438.46			7684.11	10
7-8-66	38023	2097	98.00			7782.11	11
7-14-66	38227	2098	344.01			8126.12	12
7-18-66	38367	2135	414.94			8541.06	13
7-18-66	38312	2144	2825.61			11366.67	14
7-15-66				2008	1438.46	9928.21	15
7-21-66	38463	2221	635.91			10564.12	16
7-25-66				2097	98.00		17
7-25-66				2098	344.01	10122.11	18
7-25-66	38525	2331	8952.55			19074.66	19
7-25-66	38546	2201	103.52			19178.18	20
7-26-66				2135	414.94	18763.24	21
7-28-66	38666	2331	4484.09			23247.33	22
7-29-66				2144	2825.61	20421.72	23
7-31-66	38762	2534 2432	200.45			20622.17	24
8-3-66				2186	6245.65	14376.52	25
8-4-66				2201	103.52	14273.00	26
8-8-66				2221	635.91	13637.09	

ROYAL MCBEE, ATHENS, O. K2555BL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp.
ADDRESS [illegible]

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		13,637.09	1
8-15-66				2331	13,436.64	200.45	2
8-9-66	39010 492	2431	19.45	[illegible]		219.90	3
8-15-66	39143 9	2534 / 2432	538.85	[illegible]		758.75	4
8-22-66				2431	19.45	739.30	5
8-22-66				2432	730.64	8.66	6
8-19-66	39307 21	2745	742.64	[illegible]		751.30	7
8-23-66	39359 492	2486	33.00	[illegible]		784.30	8
8-24-66	39386 9	2534	103.04			887.34	9
8-29-66				2486	33.00	854.34	10
8-29-66	39529 9	2553	2,984.92	[illegible]		3839.26	11
8-30-66	39617 492	2552	66.00	[illegible]		3905.26	Aug
9-1-66				2534	111.70	3,793.56	13
9-6-66				2552	66.00	3,727.56	14
9-6-66				2553	2,984.92	742.64	15
9-20-66				2745	742.64	—0—	16
9-15-66	39990 21	2808	229.06	[illegible]		229.06	17
9-26-66				2808	229.06	—0—	18
9-26-66	40292 21	3039	15,453.96	[illegible]		15,453.96	19
9-26-66	40323 9	3061	71.64	[illegible]		15,525.60	20
9-23-66	40260 21	2887	1,543.99	[illegible]		17,069.59	21
9-30-66	40443 9	2930	39.71	[illegible]		17,109.30	Sept
10-3-66				2887	1,543.99	15,565.31	23
10-7-66				2930	39.71	15,525.60	24
10-14-66				3039	15,453.96	71.64	25
10-17-66				3061	71.64	—0—	26
10-10-66	40664 9	3062	3,554.82	[illegible]		3,554.82	

ROYAL MEDEL, ASHLAND, O. 44805

PITTSBURGH CORNING CORPORATION

NAME Armstrong Architectural Supply

ADDRESS Lancaster, Pa

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.	
					BALANCE FORWARD	3554.62	1	
10-24-66	41124	3268	433.54			3988.16	2	
10-21-66	41077	3245	103.39			4091.75	3	
10-17-66				3062	355482	536 93	4	CR
11-3-66				3268	433.54	103 39	5	
11-7-66				3295	103.39	-0-	6	
11-11-66	41766	3669	6658.20			6658.20	7	
11-3-66	41493	3668	106.31			6764.51	8	
11-7-66	41575	3537	11206.38			17970.89	9	
11-8-66	41602	3478	137.85			18108.74	10	
11-16-66	41729	3537	634.10			18742.84	11	
11-21-66				3478	137.85	18604.99	12	
11-17-66	41692	3668	478.19			19083.18	13	
11-18-66	41950	3668	102.35			19185.53	14	
11-18-66	41952	3668	513.00			19698.53	15	
11-21-66	42017	87	93.75			19792.28	16	
11-28-66				3537	11844.48	7947.80	17	
11-29-66	42242	3669	21.50			7969.30	18	MDR
12-12-66				3668	1199.85	6769.45	19	
12-12-66				3669	6625.70	93.75	20	
12-6-66	42403	3815	82.67				21	
12-7-66	42404	3670	81.43			257.85	22	
12-8-66	42564	3844	64.78			322.63	23	
12-9-66	42564	3777	327.05			649.68	24	
12-16-66	42701	3818	141.99			791.67	25	
12-21-66				3813	82.67	709.00	26	
12-19-66	42774	3844	25.45			734.45		

PITTSBURGH CORNING CORPORATION

NAME Armstrong Cutting & Supply

ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO
					BALANCE FORWARD	734.45	1
12-12-66				3670	81.43	653.02	2
12-19-66				3777	327.05	325.97	3
12-27-66				3844	90.23	235.74	4
12-31-66	43245	61	30.17			265.91	5
12-31-66	43283	87	20.79			286.70	6
12-30-66				3888	141.99	144.71	7
12-30-66	43041	125	1238.56			1383.27	8
1-9-67				61	30.17	1353.10	9
1-11-67				87	114.54	1238.56	10
1-13-67				125	1238.56	—	11
—	—	—	—			-0-	12
1-16-67	43366	401	6575.34			6575.34	13
1-17-67	43383	400	197.44			6772.78	14
1-20-67	43519	401	6566.85			13339.63	15
1-20-67	43490	392	169.28			13508.91	16
1-20-67	43515	290	39.00			13547.91	17
1-23-67	43546	291	398.29			13946.20	18
1-23-67	43554	400	337.49			14283.69	19
1-24-67	43590	336	146.84				20
1-24-67	43591	290	1210.25			15640.78	21
1-26-67	43692	400	6642.24				22
1-26-67	43693	401	6559.20			28842.22	23
1-27-67	43708	400	93.75			28935.97	24
1-30-67				290	1435.25	27500.72	25
1-30-67				291	398.29		26
1-30-67				292	169.28	26933.15	

ROYAL MOBILE, ATHENS, O. U.S.A.

PITTSBURGH CORNING CORPORATION

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NAME Armstrong Contracting & Supply
ADDRESS Lancaster, Pa

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		26933.15	1
1-31-67	43811 493	400	62.30			26995.45	2 Jan
2-3-67				336	146.84	26848.61	3
2-9-67	APL-2-79	(Gm Rec)	186.00			27034.61	4
2-8-67	43961 21	689	• 459.20				5
2-8-67	43962 21	487	• 1124.92			28618.73	6
2-13-67				400	7333.22		7
2-13-67				401	19701.39	1,584.12	8
2-15-67				487	1,124.92	459.20	9
2-21-67	44282 21	637	• 226.82			686.02	10
2-23-67	44346 21	638	• 69.88			755.90	11 Feb
3-6-67				637	226.82		12
3-6-67				638	69.88	459.20	13
3-13-67	(43708)			689	459.20	—0—	14
3-6-67	Gm 8227 493			APL 8-267	11.60	11.60	15
3-13-67	44780 21	1013	• 1,372.87			1,361.27	16
3-16-67	44905 9	846	41.04			1,402.31	17
3-27-67				846	41.04	1,361.27	18
3-31-67	45298 21	951	• 50.06			1,411.33	19 Mar
4-7-67				951	50.06	1,361.27	20
4-12-67				1013	1,372.87	11.60	21
4-11-67	45582 6	1348	3,247.53			3235.93	22
4-14-67	45724 6	1348	14.46			3250.39	23
4-24-67	45975 8	1348	8.65				24
4-24-67	45976 8	1348	77.87			3336.91	25
4-24-67	45977 9	1371	41.09				26
4-24-67	45978 9	1348	92.05			3470.05	

MCBEE, ATHENS, O. K. 2595821

PITTSBURGH CORNING CORPORATION

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NAME Armstrong Contg. & Supply Corp.

ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		3470.05	1
4-24-67	45979 9	1348	238.66	[illegible]		3708.71	2 Apr.
5-12-67				1348	3686.42	22.29	3
5-15-67				1371	41.09	18.80	4
5-4-67	46315 6	1348	7.20	[illegible]		11.60	5
5-16-67	46655 7	1581	517.62	[illegible]		506.02	6
5-5-67	46352 9	1307	116.82			622.84	7
5-10-67	46460 9	1457	43.87	[illegible]		666.71	8
5-22-67				1457	43.87	622.84	9
5-25-67	46907 21	1580	51.32	[illegible]		674.16	10
5-11-67				1307	116.82	557.34	11 May
6-5-67				1580	51.32		12
6-5-67				1581	517.62	11.60	13
6-8-67	47301 21	1953	278.71	[illegible]		267.11	14
6-6-67	47166 21	1952	200.11	[illegible]		467.22	15
6-8-67	47277 21	1740	119.22	[illegible]			16
6-8-67	47278 21	1953	577.14	[illegible]		1,163.58	17
6-19-67	47277 21			1740	119.22	1,044.36	18
6-22-67	47375 21		[illegible]	1920	2.37	1,041.99	19
6-27-67	47824 21	1911	34.21	[illegible]		1,076.20	20
6-30-67	47955 21	1920	385.14	[illegible]		1,461.34	21
6-30-67	47966 21	1920	317.25	[illegible]		1778.59	22 June
7-10-67				1911	34.21	1,744.38	23
7-10-67				1920	700.02	1,044.36	24
7-13-67				1952	200.11	844.25	25
7-13-67				1953	855.85	11.60	26
7-11-67	48163 21	2106	2563.43			2551.83	

MCBEE, ATHENS, O. K 25958XL

PITTSBURGH CORNING CORPORATION

46315 - 7.20

NAME Armstrong Electric & Supply Co

ADDRESS Lancaster, Pennsylvania

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	2,551.83	1
7-14-67	46279	2106	906.55			3458.38	2
7-21-67				1396 2106	3495.61	37.23	3
8-10-67	49042	2398	758.81			721.58	4
8-15-67	API-6267	Smith	11.60			733.18	5
8-18-67				2398	733.18	—	6
8-21-67	49346	2522	485.99			485.99	7
8-29-67	49603	2604	152.22			638.21	8
8-31-67	49628	2578	93.12			731.33	9
8-31-67				2522	485.99	245.34	10
9-7-67				2578	93.12	152.22	11
9-11-67				2604	152.22	—	12
9-19-67	50192	2810	494.20			494.20	13
9-21-67	50269	3018	50.13			544.33	14
9-25-67				2810	494.20	50.13	15
9-28-67	50448	2992	143.84			193.97	16
9-29-67	50554	3058	252.00			445.97	17
9-30-67	50570	3361	4093.99			4539.96	18
10-4-67	50668	3090	59.39			4599.35	19
10-4-67	50669	2992	224.62			4823.97	20
10-12-67				2992	367.66	4455.51	21
10-13-67				3018	50.13	4405.38	22
10-18-67				3058	252.00	4153.38	23
10-16-67				3090	59.39	4093.99	24
10-10-67	50806	3361	7735.38			11829.37	25
10-19-67	51040	3361	610.00			12439.37	26
10-24-67	51127	3228	2397.21			14836.58	

MCLFL. ATHENS, O. A 25958L

PITTSBURGH CORNING CORPORATION

(A) Cr. 8581 Pg. 17 Clinton 65.47 of this open account

(B) Cr. 8589

2 - Cr. 8747 Clinton 107.60

3. K-8650

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NAME Armstrong Contracting & Supply Corp.

ADDRESS Lancaster, Pennsylvania

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		14,836.58	1
10-25-67	51492 Cm 8550 21			3266	49.86	14,786.72	2
10-25-67	51188 9	3266	520.25			15,306.97	3
10-27-67	51285 493	3266	21.00			15,327.97	4
10-30-67				3228	2,397.21	12,930.76	5
10-30-67	51356 21	3271	1,675.31			14,606.07	Ack
11-2-67				3266	491.39	14,114.68	7
11-2-67				3271	1,675.31	12,439.37	8
11-13-67				3368	12,203.08	236.29	9
11-6-67	51550 21	3457	1,434.71				10
11-6-67	51551 21	3457	262.01			1,933.01	11
11-13-67	51716 21	3489	445.83			2,378.84	12
11-20-67				3489	445.83	1,933.01	13
11-16-67	51040 Cm 8588 493			51040	45.75	1887.26	14
11-20-67	51882 9	3577	420.25				15
11-20-67	51883 9	3577	86.46			2,393.97	16
11-20-67	51892 21	3577	777.01			3,170.98	17
11-20-67	51907 21	3671	3,914.76			7,085.74	18
11-21-67	51952 21	3671	2,790.98			9,876.72	19
11-16-67	50570 Cm 8587			51040	65.47	9,811.25	20
11-21-67	51922 6	192	69.66			9,880.91	21
11-15-67				3457	1,696.72	8,184.19	22
11-27-67	52078 21	3671	2,539.51			10,723.70	23
11-29-67				3577	1,283.72	9,439.98	Not
12-11-67				3671	9,245.25	194.73	25
12-15-67	52584 21	103	100.53			295.26	26
12-8-67	51971 Cm 8627 21			361	235.20	60.06	

MCBEE, ATHENS, O. K 26958XL

PITTSBURGH CORNING CORPORATION

NAME Countryside Contracting & Supply Corp.
ADDRESS Lancaster, Pennsylvania

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	60.06	1
12-27-67	52835	104	411.41			471.47	2
12-27-67	52880	3	1,264.02			1,735.49	3
12-27-67	52824	3	2,087.83			3,823.32	4
12-29-67	52951	155	639.20			4,462.52	5
1-2-68				3	3351.85	1,110.67	6
1-12-68				103	100.63		7
1-12-68				104	411.41	598.73	8
1-15-68				155	639.20	40.47	9
1-8-68	53040	512	612.77			572.30	10
1-10-68	53426	361	21.54			593.84	11
1-11-68	53174	361	20.86				12
1-11-68	53175	192	100.55			715.25	13
1-12-68	53340	361	60.98			776.23	14
1-19-68				192	170.21	606.02	15
1-24-68	53536	361	5,640.42			6,246.44	16
1-25-68	53576	310	58.10				17
1-25-68	53597	310	195.93			6,500.55	18
1-29-68	53624	310	71.15			6,571.70	19
1-31-68	Fin. 1968			361	58.24	6,513.46	20
1-31-68	53692	343	144.15			6,657.61	21
2-5-68				310	325.26	6,332.35	22
2-6-68	53821	362	2,345.02			8,677.37	23
2-6-68	53823	363	1,097.39			9,774.76	24
2-8-68				343	144.15	9630.61	25
2-12-68				361	5,450.76	4180.25	26
2-12-68				362	2,345.02	1,835.23	

MCBEE, ATHENS, O. K2595BEL

PITTSBURGH CORNING CORPORATION

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NAME Armstrong Contracting & Supply Corp.

ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		1,835.23	1
2-12-68				363	1,097.39	737.84	2
2-8-68	53901 9	528	791.24	'		1,529.08	3
2-9-68	53955 492	493	161.00	'		1,690.08	4
2-14-68	54054 9	528	1,515.22	'		3,205.30	5
2-14-68	54090 21	512	512.12	'		3,717.42	6
2-19-68				493	161.00	3,556.42	7
2-19-68	54199 21	644	427.36	'		3983.78	8
2-21-68	54236 9	Gm 8721	3.07	'		3986.85	9
2-21-68	54289 2	587	504.43	'		4,491.28	10
2-22-68	54309 21	587	181.95	'		4,673.23	11
2-23-68				512	1,124.89	3548.34	12
2-26-68				528	2,306.46	1,241.88	13
2-28-68	54440 9	639	507.04	'			14
2-28-68	54441 9	639	250.76	'		1,999.68	15
2-28-68	54458 493	639	7.00	'			16
2-28-68	54459 493	639	28.05	'		2,034.73	17
2-29-68	54492 9	639	270.45	'		2,305.18	18
2-29-68	53021 Gm 8712 9			Art. 6-417	268.53	2,036.65	19
3-4-68	54558 493			587	686.28	1,350.37	20
3-4-68	54558 493	639	22.74	'		1,373.01	21
3-5-68	54580 21	712	2,189.36	'		3,562.37	22
3-8-68				639	1,086.04	2,476.33	23
3-7-68	54671 21	712	34.48	'		2,510.81	24
3-11-68				644	427.36	2,083.45	25
3-11-68	54236 9			650	17.47	2,065.98	26
3-11-68	Gm 8721	'		54236	3.07	2,062.91	

MCBEE, ATHENS, C.K. 35558 RL

PITTSBURGH CORNING CORPORATION

85.

NAME Armstrong Contracting & Supply Corp.
ADDRESS Lancaster, Pennsylvania

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		2062.91	1
3-13-68	54816 8	782	144.12	✓		2207.03	2
3-14-68				782	2223.84	16.81	3
3-15-68	54929 21	1000	126.15	✓		109.34	4
3-15-68	54917 9	818	2458.71	✓		2568.05	5
3-18-68	54943 9	882	172.78	✓		2740.83	6
3-19-68	54963 21	1000	298.72	✓		3039.55	7
3-19-68	54967 493	882	5.78	✓			8
3-19-68	54968 493	882	14.33	✓		3059.66	9
3-21-68				782	144.12	2915.54	10
3-25-68				818	2458.71	456.83	11
3-25-68	55176 21	1000	67.65	✓		524.48	12
3-25-68	55143 8	924	4338.47	✓		4862.95	13
3-27-68	55747 8		✓	3004	40.80 / 148.40	4714.55	14
3-27-68	55265 21	924	53.50	✓			15
3-27-68	55266 21	924	946.38	✓			16
3-27-68	55267 21	924	691.83	✓		6406.26	17
3-31-68	3004	6	40.80			6447.06	Mar
4-1-68				882	192.89	6254.17	19
4-5-68				924	6030.18	223.99	20
4-4-68	55485 21	1114	82.86	✓		306.85	21
4-5-68	55540 493	999	16.25	✓		323.10	22
4-9-68	55611 9	1115	329.09	✓		652.19	23
4-11-68	55706 9	1311	49.34	✓		701.53	24
4-11-68	55723 21	1227	1851.28	✓		2552.81	25
4-15-68				999	16.25	2536.56	26
4-15-68				1000	492.52	2044.04	

MCBEE, ATHENS, O. H. 7595 BAL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Corp

ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		2,044.04	1
4-15-68	55810 21	1227	79.22	✓		2,123.26	2
4-22-68				1114	82.86		3
4-22-68				1115	329.09	1,711.31	4
4-22-68	55934 8	1180	18.64	✓		1,729.95	5
4-22-68	55937 9	1180	1,486.10	✓		3,216.05	6
4-23-68	55983 8	1227	14.76	✓			7
4-23-68	55984 8	1239	735.07	✓		3,965.88	8
4-24-68	56053 9	1309	2,472.84	✓		6,438.72	9
4-25-68	56121 21	1227	452.29	✓		6,891.01	10
4-25-68	56138 492	1309	51.38	✓		6,942.39	11
4-29-68				1180	1,504.74	5,437.65	Opr
5-3-68				1227	2,397.55	3,040.10	13
5-6-68				1239	735.07	2,305.03	14
5-1-68	56339 21	1280	885.44	✓		3,190.47	15
5-3-68	56383 9	1309	669.70	✓		3,860.17	16
5-6-68	56422 21	1310	272.65	✓		4,132.82	17
5-7-68	56463 492	1310	22.50	✓		4,155.32	18
5-9-68				1280	885.44	3,269.88	19
5-8-68	56485 8	1612	1,774.10	✓		5,043.98	20
5-8-68	56537 21	1426	412.22	✓		5,456.20	21
5-8-68	56541 492	1426	7.49	✓		5,463.69	22
5-13-68				1309	3,193.92		23
5-13-68				1310	295.15		24
5-13-68				1311	49.34	1,925.28	25
5-16-68	56761 9	1481	422.03	✓		2,347.31	26
5-20-68				1426	419.71	1,927.60	

MCBEE, ATHENS, O K 2595RXL

PITTSBURGH CORNING CORPORATION

✓ 87.

NAME Armstrong Contracting & Supply Corp.
ADDRESS
Lancaster, Pa

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		1,927.60	1
5-20-68	56672 21	1480	414.01	✓		2,341.61	2
5-22-68	57973 9	1481	193.26	✓		2,534.87	3
5-27-68	57095 21	1560	362.58	✓		2,897.45	4
5-28-68	57166 21	1600	49.46	✓		2,946.91	5
5-27-68				1480	414.01	2,532.90	6
5-27-68				1481	615.29	1,917.61	May
6-3-68				1560	362.58	1,555.03	8
6-7-68				1600	49.46	1,505.57	9
6-10-68				1612	1,774.10	268.53	10
6-4-68	57309 9	1613	544.43	✓		275.90	11
6-6-68	57411 21	1728	43.63	✓		319.53	12
6-10-68	57509 9	1753	206.90	✓		526.43	13
6-17-68	57710	1887	7.20	✓		533.63	14
6-21-68	APV-6-417	Bn 8712	268.53			802.16	15
6-10-68				1613	544.43	257.73	16
6-14-68				1728	43.63	214.10	17
6-17-68				1753	206.90	7.20	18
6-21-68	57892 21	JV 8004	49.46	✓		56.66	19
6-25-68	57971 9	2097	207.40	✓		264.06	20
6-25-68	57982 21	1938	272.94	✓		537.00	21
6-25-68	57983 21	1938	516.50	✓		1,053.50	22
6-21-68	57909 6	2014	4,428.54	✓		5,482.04	23
6-27-68	58080 21	1938	19.27	✓		5,501.31	24
6-28-68	57166 [illegible] 21			JV 8004	48.97	5,452.34	25
6-28-68				1887	7.20	5,445.14	26
6-26-68	58042 9	1900	119.68	✓		5,564.82	June

MCBLE, ATHENS, O. H. 7595 BL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Co.
ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		5,564.82	1
7-1-68				1900	119.68	5,445.14	2
7-5-68				1938	808.71	4,636.43	3
7-8-68	58369 9	2136	207.12				4
7-8-68	58370	2007	110.97			4,954.52	5
7-12-68				2014	4428.54	525.98	6
7-15-68				2057	110.97	415.01	7
7-16-68				2097	207.40	207.61	8
7-10-68	58502 21	2188	548.16			755.77	9
7-11-68	58546 9	2122	597.87			1,353.64	10
7-11-68	58558	2122	31.50			1,385.14	11
7-16-68	58623	2188	2.44			1,387.58	12
7-22-68				2136	207.12	1,180.46	13
7-14-68				2275 2122	634.37	546.09	14
7-25-68	58939 21	2275	325.37			871.46	15
7-26-68				2188	550.60	320.86	16
7-31-68	59110 8	2329	103.33			424.19	17
7-31-68	59158 4	2276	36.16			460.35	18
8-5-68				2275	320.37	139.98	19
8-5-68				2276	36.16	103.82	20
8-12-68				2329	103.33	.49	21
8-19-68 21	59708 21	2520	6,091.59			6,092.08	22
8-20-68	59762 21	2520	66.37			6,158.45	23
8-21-68	59803 9	2718	1,432.76			7,591.21	24
8-22-68	59845 6	2594	12,155.83			19,747.04	25
8-26-68				2520	6,157.96	13,589.08	26
8-23-68	59879 49F	3036	106.88			13,695.96	

MCBEE, ATHENS, O. H. 2595851

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Co.
ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		13,695.96	1
8-27-68	60031 8	2658	156.74			13,852.70	2
8-27-68	60045 49F	3036	139.50			13,992.20	3
8-28-68	60112 21	2593	2,904.83			16,897.03	4
8-29-68	60180 21	3007 / 2855	419.75				5
8-29-68	60181 21	2656	34.67			17,351.45	6
8-31-68	JV 8004			Cm 8868 57892	.49	17,350.96	August
9-3-68				2593	2904.83	14,446.13	8
9-3-68				2594	12,155.83	2290.30	9
9-9-68				2656	34.67	2,255.63	10
9-9-68				2658	156.74	2,098.89	11
9-4-68	60331 21	3666	14.10			2,112.99	12
9-10-68	60461 6	2872	853.56			2,966.55	13
9-10-68	60478 49F	2873	8,625.00			11,591.55	14
9-11-68	57879 Cm 8957 49F			3036	91.76	11,499.79	15
9-12-68				2718	1,432.76	10,067.03	16
9-20-68				2855	415.58	9,651.45	17
9-16-68	60647 21	2956	29.40				18
9-16-68	60648 21	2936	1,012.98			10,693.83	19
9-23-68				2872	853.56	9,840.27	20
9-23-68				2873	8,625.00	1,215.27	21
9-18-68	60756 8	3117	73.22			1,288.49	22
9-23-68	60872 21	2956	330.68				23
9-23-68	60873 21	2956	148.48			1,767.65	24
9-23-68	60883 49F	10-16-68 JV10004	522.47			2,290.12	25
9-27-68				2936	1,012.98	1,277.14	26
9-27-68	61130 6	Cm 9006 / 3081	4,182.79			5,459.93	

MCBEE, ATHENS, O. K 75558 XL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Co.
ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		5,459.93	1
9-30-68				2956	508.56	4951.37	2
9-26-68	61062 49F	3079	362.14			5,313.51	3
9-27-68	61090 9	3040	210.77			5524.28	4
9-27-68	61094 21		434.24			5958.52	5
9-27-68	61095 21		230.74			6189.26	6
9-30-68	61150 6	3040	46.48			6235.74	7
9-30-68	61226 49F	3080	1,080.58			7,316.32	8 Sept.
10-3-68				3007	4.17	7,312.15	9
10-7-68				3036	154.62	7157.53	10
10-7-68				3040	922.23	6235.30	11
10-7-68	61350 9	3220	90.31			6,325.61	12
10-9-68	61419 21	3220	138.67			6464.28	13
10-10-68				3079	362.14	6102.14	14
10-10-68				3080	1,080.58	5021.56	15
10-10-68				3081	4163.83	857.73	16
10-11-68	61495 21	3274	247.57			1105.30	17
10-14-68	61130 6 Cm 9006			Inv. 61130	18.96	1,086.34	18
10-14-68				3117	73.22	1,013.12	19
10-18-68				3220	228.98	784.14	20
10-14-68	61553 9	3274	32.43			816.57	21
10-14-68	61562 21	3274	127.97				22
10-14-68	61563 21	3274	69.89			1,014.43	23
10-18-68	10-16-68 JV10004			~~10-16-68~~ Inv 60883	522.47	491.96	24
10-18-68	61899 21	3288	153.89			645.85	25
10-21-68	61826 21	3428	508.88			1154.73	26
10-24-68				3274	477.86	676.87	

MCBEE, ATHENS, O. K 25958XL

PITTSBURGH CORNING CORPORATION

NAME Armstrong Contracting & Supply Co.
ADDRESS
Lancaster, Pa.

DATE	INVOICE NO.	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		676.87	1
10-25-68	62053 21	3533	2,786.47			3,463.34	2
10-25-68	62054 21	3349	217.80			3,681.14	3
10-28-68	62092 8	3428	53.55			3,734.69	4
10-28-68	62093 9	3428	227.01			3,961.70	5
10-28-68				3288	153.89	3,807.81	6
10-29-68	62120 9	3356	121.80			3,929.61	7
10-30-68	62283 21	3398	103.94			4,033.55	8
10-31-68	62316 9	3414	1.56			4,035.11	9 Oct
11-1-68				3349	217.80	3,817.31	10
11-4-68				3356	121.80	3,695.51	11
11-7-68				3398	103.94	3,591.57	12
11-7-68	62443 6	3748	182.89			3,774.46	13
11-7-68	62457 21	3519	202.99			3,977.45	14
11-8-68	62053 21 CM 4048			3533	117.95	3,859.50	15
11-11-68				3414	1.56	3,857.94	16
11-12-68				3428	789.44	3,068.50	17
11-15-68				3519	202.99	2,865.51	18
11-15-68	62775 6	3582	3,257.98			6,123.49	19
11-15-68				3533	2,668.52	3,454.97	20
11-19-68	62092 9 CM 4057			3748	1.77	3,453.20	21
11-19-68	62839 21	3665	1,275.09			4,728.29	22
11-21-68				3582	3,257.98	1,470.31	23
11-25-68	62980 21	3734	67.32			1,537.63	24
11-25-68	62981 21		75.24			1,612.87	25
11-26-68	63020 21		1,844.16				26
11-26-68	63021 21	3734	208.47			3,665.50	

MCBEE, ATHENS, O. K 25958 RL

PITTSBURGH CORNING CORPORATION

NAME [illegible] Contracting and Supply Co.
ADDRESS [illegible]

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		3665.50	1
11-27-68	63064 21	3748	136.04			3,801.54	2
11-29-68				3665	1,240.31	2,561.23	3
11-29-68				3666	14.10	2,547.13	4
11-30-68	63207 21	3802	978.01			3,525.14	Nov.
12-5-68				3734	2,195.19	1,329.95	6
12-6-68	63249 7	3865	204.07			1,534.02	7
12-4-68	63251 8	3	4,126.20			5,660.22	8
12-6-68	57523 4 OF Cm 9084			APV 12-5	318.30	5,341.92	9
12-9-68				3748	317.16	5,024.76	10
12-9-68	63343 21	89	929.64			5,954.40	11
12-10-68	63386 4	3923	87.42			6,041.82	12
12-11-68	63443 8	3932	3,079.67			9,121.49	13
12-11-68	63449 21	2	1,522.27			10,643.76	14
12-12-68				3802	978.01	9,665.75	15
12-12-68	63511 21	84	506.52			10,172.27	16
12-16-68				3865	204.07	9,968.20	17
12-18-68	63655 21	2	118.42			10,086.62	18
12-18-68	62839 21 Cm 9102			62839	34.78	10,051.84	19
12-19-68	63705 21	2	145.92			10,197.76	20
12-20-68				3923	87.42	10,110.34	21
12-16-68	63251 8 Cm 9090			3	180.00	9,930.34	22
12-19-68	63722 21	89	49.38			9,979.72	23
12-23-68	APV 12-5 Cm 9084		318.30			10,298.02	24
12-23-68				3932	3,079.67	7,218.35	25
12-23-68	63791 21	4029	40.25			7,258.60	26
12-31-68	63965 21	88	371.80			7,630.40	

MCBEE, ATHENS, O. K 25958XL

PITTSBURGH CORNING CORPORATION

NAME Concrete Cutting & Supply Co

ADDRESS Fresno, Ca

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	7630.40	1
12-31-68	63966	11	361.93			7992.33	2
12-31-68				4029	40.25	7952.08	3
12-31-68	64011	88	109.08			8061.16	4
12-31-68	64016	89	181.50			8242.66	5
1-2-69				2	1781.61	6456.05	6
1-2-69				3	3946.20	2509.85	7
1-6-69	64072	491-336	35.00			2544.85	8
1-7-69	64092	177	360.88			2905.73	9
1-9-69	64117	158	254.88			3160.61	10
1-13-69	64222	440	98.99				11
1-13-69	64223	238	551.56			3812.66	12
1-13-69				83	842.81	2969.85	13
1-13-69				89	1667.04	1302.81	14
1-14-69	64252	244	34.27			1337.08	15
1-14-69	64261	491-337	159.50			1496.58	16
1-17-69				177	360.88	1135.70	17
1-16-69	64368	238	1145.36			2281.06	18
1-20-69				158	254.88	2026.18	19
1-16-69	64344	238	426.77			2939.95	20
1-20-69	64456	440	374.95			4138.90	21
1-21-69	64482	294	193.39			4332.29	22
1-23-69				238	2966.69	1365.60	23
1-23-69				244	34.27	1331.33	24
1-21-69	63965 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000	264	5.56	1325.77	25
1-21-69	64455	264	9.39			1317.16	26
1-23-69	63064			440	13.70	1282.46	

MCBEE, ATHENS, O. K. 59582.

PITTSBURGH CORNING CORPORATION

✓ 74.

NAME Armstrong Contracting & Supply Co.
ADDRESS
Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		1282.46	1
1-27-69				264	85.83	1196.63	2
1-27-69	64621	316	4.64			1201.27	3
1-27-69	64626	316	16.57			1217.83	4
1-27-69	64632	337	429.00			1646.83	5
1-30-69				299	193.39	1453.44	6
1-29-69	64706	440	4.59			1458.03	7
1-31-69	64807	475	314.32			1772.35	8
1-31-69				316	21.20	1751.15	9 Jan.
2-3-69				336	35.00	1716.15	10
2-3-69				337	588.50	1127.65	11
2-12-69				440	813.33	314.32	12
2-13-69				475	314.32	0	13
2-19-69				541	500.61	500.61	14
2-12-69	65057	541	500.61			0	15
2-17-69	65194	649	373.00			373.00	16
2-20-69	65271	606	797.69				17
2-20-69	65272	649	36.82			1207.51	18
2-24-69	65342	649	125.76			1333.27	19
2-27-69				606	797.69	535.58	20
2-26-69	65413	679	217.53			753.11	21
2-26-69	65421	680	1049.24			1802.35	22
2-28-69	65550	679	721.74				23
2-28-69	65551	680	230.28				24
2-28-69	65552	679	611.12				25
2-28-69	65553	680	62.88			3428.37	26
2-28-69	65617	679	275.57			3703.94	

MCREE, ATHENS, O. K 25958 XL

PITTSBURGH CORNING CORPORATION

95.

NAME Armstrong Contracting & Supply Co.
ADDRESS
Lancaster Pa

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		3703.94	1
2-28-69	65618 21	674	376.34			4080.28	2
3-3-69				649	535.58	3544.70	3
3-5-69	65655 21	755	121.65				4
3-5-69	65656 21	689	115.02			3781.37	5
3-5-69	65271 21 CM 9252			1419	.30	3781.07	6
3-6-69	65690 8	794	155.74			3936.81	7
3-7-69				679	2202.30	1734.51	8
3-7-69				680	1342.40	392.11	9
3-7-69	65740 43F	800	42.92			435.03	10
3-10-69				689	115.02	320.01	11
3-13-69				755	121.65	198.36	12
3-17-69				794	155.74	42.62	13
3-17-69				800	42.92	.30	14
3-18-69	66014 22	920	1235.43			1235.13	15
3-18-69	66015 22	920	565.47			1800.60	16
3-14-69	65926 21	841	6.93			1807.53	17
3-20-69				841	6.93	1800.60	18
3-19-69	66478 43F CM 9286			2[illegible] 4375	2353.74	553.14	19
3-20-69	66067 9	971	435.50			117.64	20
3-20-69	66071 21	920	799.96			682.32	21
3-20-69	66072 21	971	47.67			729.99	22
3-21-69	66121 21	971	592.64			1322.63	23
3-27-69				920	2600.86	1278.23	24
3-26-69	66227 21	1007	382.86			895.37	25
3-28-69	66310 8		51.35			844.02	26
3-28-69	66316 9	1007	230.63			613.39	

MEBLE, ATHENS, O. K 25956XL

PITTSBURGH CORNING CORPORATION

✓ 96.

NAME Armstrong Contracting & Supply Corp.
ADDRESS
Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
				BALANCE FORWARD		613.39	1
3-31-69	66371 28	1008	137.55			475.84	Mar
4-1-69				971	1075.81	1,551.65	3
4-7-69				1007	664.84	2,216.49	4
4-7-69				1008	137.55	2,354.04	5
4-8-69	66469 9	1090	579.94			1,774.10	6
4-9-69	66507 8	1160	32.07			1,742.03	7
4-9-69	66518 21	1155	250.61			1,491.42	8
4-11-69	66628 22	1155	41.20			1,450.22	9
4-14-69				1090	579.94	2,030.16	10
4-16-69	[illegible]	[illegible]	2,353.74			323.58	11
4-17-69				1155	291.81	31.77	12
4-17-69				1160	32.07	.30	13
4-17-69	66791 9	1233	78.01				14
4-17-69	66792 9	1214	177.07			254.78	15
4-23-69	66923 21	1286	1,151.66			1,406.44	16
4-24-69				1214	177.07	1,229.37	17
4-28-69				1233	78.01	1,151.36	18
4-30-69	67172 7	1295	131.45			1,282.81	19
4-30-69	67173 7	1294	470.55			1,753.36	20
4-30-69	67196 49F	1353	111.00			1,864.36	21
4-30-69	67250 7	1419	973.22			2,837.58	April
5-2-69				1286	1,151.66	1,685.92	23
5-5-69				1294	470.55	1,215.37	24
5-5-69				1295	131.45	1,083.92	25
5-7-69	67398 49F	1666	12.00			1,095.92	26
5-7-69	67399 49F	1618	1,742.84			2,838.76	

MCBEE, ATHENS, O. K 25958 RL

PITTSBURGH CORNING CORPORATION

NAME Cranberry Contracting & Supply Corp.

ADDRESS Executive Ln.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.	
					BALANCE FORWARD	2,838.76	1	
5-13-69				1353	111.00	2,727.76	2	
5-14-69				1419	972.92	1,754.84	3	
5-13-69	67622 OA	1487	528.78			2283.62	4	
5-19-69				1487	3362.57	-1,078.95	5	
5-14-69	67662 OA	1487	2833.79			1,754.84	6	
5-20-69	67823 OA	1548	407.74			2162.58	7	
5-21-69	67907 S	1736	862.64			3025.42	8	
5-26-69				1548	407.74	2617.68	9	
5-24-69	68019 S	1736	239.99			2857.67	Mixed	
6-2-69				1618	1742.84	1114.83	11	
6-5-69				1666	12.00	1102.83	12	
6-5-69	68341 SA	1884	164.00			1266.83	13	
6-5-69	68310 S	1820	946.24			2213.07	14	
6-12-69				1736	1102.83	1110.24	15	
6-16-69				1820	946.24	164.00	16	
6-19-69				1867	14.40	149.60	17	
6-12-69	68553 S	1909	391.50			541.10	18	
6-13-69	68570 S	1898	418.98			960.08	19	
6-13-69	68587 SA	1867	14.40			974.48	20	
6-20-69				1884	164.00	810.48	21	
6-19-69	68746 OA	1947	791.32 ✓			1601.80	22	
6-23-69				1898	418.98	1182.82	23	
6-24-69				1909	391.50	791.32	24	
6-23-69	68834 OA	2043	76.60			867.92	25	
6-23-69	68835 OA	2047	354.93			1222.85	26	
6-26-69				1947	791.32	431.53		

MCNEIL ATLANTA, GA. R 2555 8 XL

PITTSBURGH CORNING CORPORATION

✓ 98.

NAME Armstrong Contracting & Supply Corp.

ADDRESS Lancaster, Pa.

DATE	INVOICE NO	FOLIO	DEBIT	FOLIO	CREDIT	BALANCE	LINE NO.
					BALANCE FORWARD	431.53	1
6-27-69	69051 21	2021	330.29			761.82	2
6-30-69	69118 21	2055	45.29			807.11	3
6-30-69	69175 21	2114	48.18			855.29	4 June
7-2-69				2021	330.29	525.00	5
7-7-69				2047	431.53	93.47	6
7-7-69				2055	45.29	48.18	7
7-10-69				2114	48.18	-0-	8
7-8-69	69316 21	2152	89.88			89.88	9
7-14-69				2152	89.88	-0-	10
7-28-69	69578 21	2408	6.90			6.90	11
7-XX-69	XXXXX XX		XXXXXX			XXXXXX	12
7-31-69	70055 9	2458	18.04			24.94	13 June
8-1-69				2408	6.90	18.04	14
8-5-69	70137 28	2616	2663			2681.07	15
8-11-69				2458	18.04	2663.03	16
8-18-69				2616	2663.03	-0-	17
8-12-69	70362 21	2653	154.96			154.96	18
8-13-69	70405 5	2662	15.57			170.53	19
8-13-69	70408 9		52.65			223.18	20
8-13-69	70416 21	2662	19.88			243.06	21
8-13-69	70417 21	2662	184.80			427.86	22
8-15-69	70486 21	2715	606.87			1034.73	23
8-11-69	70343 22	2653	34.56			1069.29	24
8-13-69	70441 22	2662	389.93			1459.22	25
8-20-69				2653	189.52	1269.70	26
8-31-69				2662	662.83	606.87	

MCBEE, ATHENS, O. K 2595BRL

PITTSBURGH CORNING CORPORATION