

PLAINTIFF'S
EXHIBIT
W-333

Zonolite Sales
Account Ledger
Feb. '73

WRG 05742

ACCOUNT NUMBER INVOICE DATE PLT DESCRIPTION

1 Q DEP P PR SUB LOC NO.

DEBIT CREDIT NET

A 6	14 001	77-184	2/14 711	99048	GRACE CONST MATERIAL LTD	DIST 711	1,851.68		
		77-187	2/15 711	30869	VERMICULITE INTERM INC	DIST 711	1,489.74		
		77-188	2/15 711	99015	TEXAS VERMICULITE CO	DIST 711	2,221.83		
		77-190	2/15 711	99001	ARI-ZONOLITE CO	DIST 711	2,407.92		
		77-191	2/15 711	25647	O M SCOTT & SONS CO	DIST 711	2,261.00		
		77-192	2/15 711	25647	O M SCOTT & SONS CO	DIST 711	2,251.50		
		77-193	2/15 711	14367	F HYDE & CO LTD	DIST 711	1,827.01		
		77-194	2/16 711	99001	ARI-ZONOLITE CO	DIST 711	2,506.43		
		77-195	2/16 711	99059	CONSTRUCTION PROD DIV	DIST 711	2,438.37		
		77-196	2/16 711	99015	TEXAS VERMICULITE CO	DIST 711	2,214.81		
		77-198	2/16 711	99059	CONSTRUCTION PROD DIV	DIST 711	2,379.98		
		77-201	2/16 711	25647	O M SCOTT & SONS CO	DIST 711	2,249.13		
		77-202	2/16 711	25647	O M SCOTT & SONS CO	DIST 711	2,252.69		
		77-203	2/16 711	10115	THE FLINTKOTE CO	DIST 711	1,877.76		
		77-205	2/19 711	99001	ARI-ZONOLITE CO	DIST 711	2,539.75		
		77-207	2/19 711	24390	ROBINSON INSULATION CO	DIST 711	2,432.66		
		77-208	2/19 711	99059	CONSTRUCTION PROD DIV	DIST 711	2,395.22		
		77-209	2/19 711	17541	MACARTHUR CO	DIST 711	1,352.21		
		77-211	2/19 711	25647	O M SCOTT & SONS CO	DIST 711	2,253.88		
		77-212	2/19 711	30474	U S GYPSUM COMPANY	DIST 711	1,719.63		
		77-214	2/20 711	99001	ARI-ZONOLITE CO	DIST 711	2,579.72		
		77-215	2/20 711	99015	TEXAS VERMICULITE CO	DIST 711	2,225.34		
		77-216	2/20 711	99059	CONSTRUCTION PROD DIV	DIST 711	2,390.14		
		77-217	2/20 711	99015	TEXAS VERMICULITE CO	DIST 711	2,233.53		
		77-220	2/20 711	99048	GRACE CONST MATERIAL LTD	DIST 711	2,056.75		
		77-221	2/20 711	25647	O M SCOTT & SONS CO	DIST 711	2,255.06		
		77-222	2/20 711	25647	O M SCOTT & SONS CO	DIST 711	2,255.06		
		77-223	2/20 711	99048	GRACE CONST MATERIAL LTD	DIST 711	1,876.36		
		78-001	2/06 659	30495	U S IND COMPONENTS	DIST 651	24.00		
		78-002	2/09 659	04956	CAPITCL TOY CO INC	DIST 651	418.00		
		78-003	2/16 659	04956	CAPITCL TOY CO INC	DIST 651	396.00		
		78-004	2/16 659	06482	CLEVELAND FLUX CO	DIST 651	97.50		
		78-901	2/16 659	19215	MERRYWEATHER FOAM LATEX	DIST 651			
		78-902	2/16 659	00427	AFFILIATED LUMBERMEN INC	DIST 651			
		80-001	2/05 661	23988	RESERVE SUPPLY CO	DIST 661	896.28		
		80-002	2/12 661	32511	WUNDER KLEIN DONAHUE	DIST 661	18.43		
		80-003	2/12 661	18245	MASONRY SUPPLY CO	DIST 661			
		80-901	2/05 661	19705	MILLWORK INC	DIST 661	341.76		
		80-902	2/05 661	23988	RESERVE SUPPLY CO	DIST 661	11,760.00		
		80-903	2/05 661	04910	CANYON LUMBER COMPANY	DIST 661	1,392.00		
		80-904	2/05 661	23137	PRATT & LAMBERT PAINTS	DIST 661	10.00		
		80-905	2/05 661	00170	ACE HARDWARE CORP	DIST 661	85.76		
		80-906	2/05 661	17466	MEN DISTRIBUTING CO	DIST 661	341.76		
		80-907	2/05 661	03385	BORKE PAINT CO	DIST 661	5.85		
		80-908	2/05 661	01816	ASDCO	DIST 661	33.60		
		80-909	2/05 661	26270	SHERWIN WILLIAMS CO	DIST 661	134.40		
						DIST 661	3.72		
						DIST 661	3.58		
						DIST 661	1.61		

ACCOUNT NUMBER INVOICE DATE PLT DESCRIPTION
L O DEP P PR SUB LOC NO.

DEBIT CREDIT NET

A 6	14 001	77-116	2/06 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,118.65		
		77-117	2/06 711 25647 O M SCOTT & SONS CO	DIST 711	2,272.88		
		77-118	2/07 711 19368 MICA PELLETS INC	DIST 711	2,597.20		
		77-120	2/07 711 14718 INTERNATIONAL VERMICULITE	DIST 711	1,568.27		
		77-123	2/07 711 99015 TEXAS VERMICULITE CO	DIST 711	2,198.43		
		77-127	2/07 711 25647 O M SCOTT & SONS CO	DIST 711	2,269.31		
		77-128	2/07 711 05678 THE CELOTEX CORP	DIST 711	2,005.31		
		77-134	2/08 711 99001 ARI-ZONOLITE CO	DIST 711	2,573.06		
		77-135	2/08 711 99015 TEXAS VERMICULITE CO	DIST 711	2,179.71		
		77-136	2/08 711 30869 VERMICULITE INTERMT INC	DIST 711	1,418.06		
		77-138	2/08 711 10117 THE FLINTKOTE CO	DIST 711	1,902.96		
		77-139	2/09 711 99028 W R GRACE & CO	DIST 711	1,650.00		
		77-140	2/09 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,429.15		
		77-142	2/09 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,364.42		
		77-143	2/09 711 99068 W R GRACE & CO	DIST 711	2,565.56		
		77-144	2/09 711 99068 W R GRACE & CO	DIST 711	2,500.31		
		77-145	2/09 711 99015 TEXAS VERMICULITE CO	DIST 711	2,225.34		
		77-146	2/09 711 99015 TEXAS VERMICULITE CO	DIST 711	2,223.00		
		77-147	2/09 711 99015 TEXAS VERMICULITE CO	DIST 711	2,226.51		
		77-149	2/09 711 25647 O M SCOTT & SONS CO	DIST 711	2,264.56		
		77-150	2/09 711 17205 J E LOVE & SONS LTD	DIST 711	565.00		
		77-153	2/12 711 99048 GRACE CONST MATERIAL LTD	DIST 711	2,410.63		
		77-156	2/12 711 2746 S M VERMICULITE CO	DIST 711	2,224.17		
		77-157	2/12 711 99068 W R GRACE & CO	DIST 711	3,037.13		
		77-158	2/12 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,362.52		
		77-159	2/12 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,367.28		
		77-160	2/12 711 25647 O M SCOTT & SONS CO	DIST 711	2,269.31		
		77-161	2/12 711 25647 O M SCOTT & SONS CO	DIST 711	2,255.06		
		77-162	2/12 711 17205 J E LOVE & SONS LTD	DIST 711	581.25		
		77-164	2/13 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,691.92		
		77-165	2/13 711 14718 INTERNATIONAL VERMICULITE	DIST 711	1,420.55		
		77-166	2/13 711 99015 TEXAS VERMICULITE CO	DIST 711	2,221.83		
		77-167	2/13 711 99015 TEXAS VERMICULITE CO	DIST 711	2,261.61		
		77-168	2/13 711 99001 ARI-ZONOLITE CO	DIST 711	2,400.30		
		77-169	2/13 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,381.25		
		77-170	2/13 711 99048 GRACE CONST MATERIAL LTD	DIST 711	2,196.09		
		77-171	2/13 711 25647 O M SCOTT & SONS CO	DIST 711	2,249.13		
		77-172	2/13 711 25647 O M SCOTT & SONS CO	DIST 711	2,253.88		
		77-173	2/13 711 15106 JOHNS-MANVILLE CORP	DIST 711	2,629.31		
		77-174	2/13 711 10116 THE FLINTKOTE CO	DIST 711	1,945.50		
		77-177	2/14 711 14367 F HYDE & CO LTD	DIST 711	2,387.99		
		77-178	2/14 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,419.46		
		77-179	2/14 711 99001 ARI-ZONOLITE CO	DIST 711	2,406.65		
		77-180	2/14 711 99059 CONSTRUCTION PROD DIV	DIST 711	2,373.63		
		77-182	2/14 711 99048 GRACE CONST MATERIAL LTD	DIST 711	2,210.13		
		77-183	2/14 711 25647 O M SCOTT & SONS CO	DIST 711	2,255.06		

ZONOLITE SALES ACCOUNT DISTRIBUTION

LOC 85

G/L

ACCOUNT NUMBER INVOICE DATE PLT DESCRIPTION

L D DEP P PR SUB LOC NO.

CREDIT

NET

DEBIT

77-050	1/26 711 17205	J E LOVE & SONS LTD	DIST 711	582.50	
77-051	1/26 711 17205	J E LOVE & SONS LTD	DIST 711	556.25	
77-052	1/29 711 14367	F HYDE & CO LTD	DIST 711	2,415.66	
77-053	1/29 711 14367	F HYDE & CO LTD	DIST 711	2,391.05	
77-054	1/29 711 99048	GRACE CONST MATERIAL LTD	DIST 711	2,274.48	
77-055	1/29 711 99059	CONSTRUCTION PROD DIV	DIST 711	2,285.50	
77-056	1/29 711 15106	JOHNS-MANVILLE CORP	DIST 711	2,668.16	
77-057	1/29 711 25647	O M SCOTT & SONS CO	DIST 711	2,185.00	
77-058	1/29 711 25647	O M SCOTT & SONS CO	DIST 711	2,196.50	
77-059	1/29 711 30491	U S GYPSUM CO	DIST 711	1,784.69	
77-060	1/30 711 99015	TEXAS VERMICULITE CO	DIST 711	2,232.36	
77-061	1/30 711 14367	F HYDE & CO LTD	DIST 711	2,194.97	
77-062	1/30 711 27746	S W VERMICULITE CO	DIST 711	2,242.89	
77-063	1/30 711 99015	TEXAS VERMICULITE CO	DIST 711	2,181.45	
77-064	1/30 711 99059	CONSTRUCTION PROD DIV	DIST 711	2,095.39	
77-065	1/30 711 25647	O M SCOTT & SONS CO	DIST 711	2,180.40	
77-066	1/30 711 99048	GRACE CONST MATERIAL LTD	DIST 711	1,851.68	
77-067	1/31 711 99048	GRACE CONST MATERIAL LTD	DIST 711	2,443.32	
77-068	1/31 711 99059	CONSTRUCTION PROD DIV	DIST 711	2,220.88	
77-069	1/31 711 25647	O M SCOTT & SONS CO	DIST 711	2,176.95	
77-070	1/31 711 05678	THE CELOTEX CORP	DIST 711	1,888.56	
77-071	1/31 711 18276	A B NATAKI	DIST 711	750.41	
77-072	2/01 711 17541	MACARTHUR CO	DIST 711	1,546.75	
77-073	2/01 711 14367	F HYDE & CO LTD	DIST 711	1,437.98	
77-074	2/01 711 04100	J J BROOK CO	DIST 711	2,347.91	
77-075	2/01 711 99015	TEXAS VERMICULITE CO	DIST 711	2,233.84	
77-076	2/01 711 25647	O M SCOTT & SONS CO	DIST 711	2,235.87	
77-077	2/01 711 25647	O M SCOTT & SONS CO	DIST 711	2,275.25	
77-078	2/01 711 25647	O M SCOTT & SONS CO	DIST 711	2,247.94	
77-079	2/02 711 99001	ARI-ZONOLITE CO	DIST 711	2,437.13	
77-080	2/02 711 99015	TEXAS VERMICULITE CO	DIST 711	2,249.91	
77-081	2/02 711 99059	CONSTRUCTION PROD DIV	DIST 711	2,433.32	
77-082	2/02 711 25647	O M SCOTT & SONS CO	DIST 711	2,262.19	
77-083	2/03 711 30899	VERMICULITE PROD INC	DIST 711	2,232.36	
77-084	2/05 711 99048	GRACE CONST MATERIAL LTD	DIST 711	2,406.86	
77-085	2/05 711 24390	ROBINSON INSULATION CO	DIST 711	2,402.36	
77-086	2/05 711 99001	ARI-ZONOLITE CO	DIST 711	2,414.27	
77-087	2/05 711 99048	GRACE CONST MATERIAL LTD	DIST 711	2,158.65	
77-088	2/05 711 99048	GRACE CONST MATERIAL LTD	DIST 711	2,205.27	
77-089	2/05 711 25647	O M SCOTT & SONS CO	DIST 711	2,269.31	
77-090	2/05 711 25647	O M SCOTT & SONS CO	DIST 711	2,263.38	
77-091	2/05 711 30491	U S GYPSUM CO	DIST 711	1,763.99	
77-092	2/06 711 99059	CONSTRUCTION PROD DIV	DIST 711	2,416.81	
77-093	2/06 711 99015	TEXAS VERMICULITE CO	DIST 711	2,226.51	
77-094	2/06 711 99015	TEXAS VERMICULITE CO	DIST 711	2,254.59	

WRG 05745

ZONOLITE SALES ACCOUNT DISTRIBUTION

LOC 85

ACCOUNT NUMBER INVOICE DATE PLT DESCRIPTION

L D DEP P PR SUB LOC NO.

A 6	14 001	67-156	2/21 667 12642 HARVEY CEMENT PRODUCTS CO	DIST 662
		67-157	2/22 667 26274 SHIDLER CONST & MATERIAL	DIST 662
		67-158	2/21 667 30533 U S STEEL CORP	DIST 669
		67-159	2/21 667 10834 LOUIS GALLIE PLASTERING CO	DIST 662
		67-160	2/21 667 00718 ALEXANDER WHSE & SALES CO	DIST 662
		67-161	2/21 667 00718 ALEXANDER WHSE & SALES CO	DIST 662
		67-162	2/21 667 27884 SPRAY INSULATION INC	DIST 662
		67-163	2/19 667 15876 KNOX FERTILIZER CO	DIST 720
		67-164	2/21 667 06034 CHATHAM SUPPLY SERVICE	DIST 662
		67-165	2/22 667 26645 STOECKER SEED COMPANY	DIST 720
		67-166	2/22 667 26686 SICES MAIL PROD INC	DIST 662
		67-167	2/22 667 06181 CHICAGO STEEL & WIRE CO	DIST 669
		67-168	2/22 667 27884 SPRAY INSULATION INC	DIST 662
		67-169	2/22 667 11426 GORDON JOHNSON PLASTERING	DIST 662
		67-170	2/22 667 16383 LANCE CONSTRUCTION SUP INC	DIST 662
		67-171	2/22 667 05988 CHAPPEL COMPANY	DIST 662
		67-172	2/22 667 23995 RESERVE SUP CORP	DIST 662
		67-173	2/22 667 18918 MCNUITY BROS PLASTERING C	DIST 662
		67-174	2/22 667 27884 SPRAY INSULATION INC	DIST 669
		67-175	2/22 667 30533 U S STEEL CORP	DIST 669
		67-176	2/19 667 15876 KNOX FERTILIZER CO	DIST 720
		67-177	2/22 667 29552 TEMPLETON LINE CO	DIST 662
		67-178	2/22 667 30734 VAN HINGERDON INC	DIST 720
		67-179	2/22 667 27884 SPRAY INSULATION INC	DIST 662
		67-180	2/22 667 30534 U S STEEL CORP MGR ACCTG	DIST 669
		67-181	2/22 667 30534 U S STEEL CORP MGR ACCTG	DIST 669
		67-182	2/22 667 23995 RESERVE SUP CORP	DIST 662
		67-183	2/22 667 23995 RESERVE SUP CORP	DIST 662
		67-184	2/22 667 11337 GLENVIEW MATERIAL CO INC	DIST 662
		67-185	2/22 667 11337 GLENVIEW MATERIAL CO INC	DIST 662
		67-186	2/22 667 10834 LOUIS GALLIE PLASTERING CO	DIST 662
		67-187	2/22 667 06034 CHATHAM SUPPLY SERVICE	DIST 662
		67-191	2/22 667 04846 CAMDSSE UPLY	DIST 662
		67-192	2/22 667 27884 SPRAY INS ATION INC	DIST 662
		67-193	2/22 667 18918 MCNUITY BROS PLASTERING C	DIST 662
		67-194	2/22 667 30533 U S STEEL CORP	DIST 669
		67-195	2/22 667 06034 CHATHAM SUPPLY SERVICE	DIST 662
		67-196	2/22 667 18918 MCNUITY BROS PLASTERING C	DIST 662
		67-245	2/21 667 11334 GLENRUCK COMPANY	DIST 662
		67-901	1/31 667 27884 SPRAY INSULATION INC	DIST 662
		67-902	1/31 667 00718 ALEXANDER WHSE & SALES CO	DIST 662
		67-903	1/31 667 30261 TWO-STATES DISTR CO	DIST 662
		67-904	1/31 667 18918 MCNUITY BROS PLASTERING C	DIST 662
		67-905	2/01 667 18918 MCNUITY BROS PLASTERING C	DIST 662
		67-906	2/01 667 18310 MATERIAL SERVICE CORP	DIST 662
		67-907	2/20 667 16285 LAKE WHOLESALERS INC	DIST 662
		67-908	2/20 667 27884 SPRAY INSULATION INC	DIST 662

WRG 05746

NET

CREDIT

DEBIT

44.75
26.85
987.00
1,536.00
322.00
631.50
1,099.45
750.40
114.00
737.15
115.00
55.13
964.80
1,643.78
80.50
15.75
961.44
1,197.00
1,606.00
987.00
750.40
126.00
897.00
957.15
102.00
1,020.00
360.50
565.45
150.00
1,536.00
24.43
210.00
949.50
1,425.06
987.00
358.61
1,747.20
70.56
84.15
12.61
46.12
87.36
87.36
85.80
1.62
84.15

ZONOLITE SALES ACCOUNT DISTRIBUTION

LOC 85

G/L

ACCOUNT NUMBER	INVOICE	DATE	PLT DESCRIPTION	DEBIT	CREDIT	NET
L D DEP P PR SUB LOC NO.						
A 6	14 001	67-064	2/15 661 13300 HILL BEHAN LUMBER CO	705.67		DIST 662
	67-065	2/15 667 13300 HILL BEHAN LUMBER CO		238.00		DIST 662
	67-066	2/15 667 30534 U S STEEL CORP MGR ACCTG		987.00		DIST 669
	67-067	2/15 667 00718 ALEXANDER WHSE & SALES CO		460.00		DIST 662
	67-068	2/15 667 00718 ALEXANDER WHSE & SALES CO		443.90		DIST 662
	67-069	2/15 667 14739 TOWA LUMBER & SUPPLY CO		928.80		DIST 661
	67-070	2/15 667 18918 MCNULTY BROS PLASTERING C		1,730.82		DIST 662
	67-071	2/15 667 16285 LAKE WHOLESALERS INC		238.00		DIST 662
	67-072	2/15 667 06034 CHATHAM SUPPLY SERVICE		114.00		DIST 662
	67-073	2/15 667 30545 U S STEEL CORP		89.25		DIST 669
	67-074	2/15 667 03864 BRAND INDUSTRIAL SERVICES		7.50		DIST 662
	67-075	2/15 667 23995 RESERVE SUP CORP		121.00		DIST 662
	67-076	2/15 667 11334 GLENROCK COMPANY		40.32		DIST 662
	67-077	2/15 667 20664 L NAGEL COAL & MATERIALS		35.80		DIST 662
	67-078	2/15 667 27884 SPRAY INSULATION INC		1,033.65		DIST 662
	67-079	2/15 667 30533 U S STEEL CORP		1,065.60		DIST 664
	67-080	2/15 667 30533 U S STEEL CORP		987.00		DIST 669
	67-081	2/15 667 10834 LOUIS GALTIE PLASTERING CO		1,536.00		DIST 662
	67-082	2/07 667 15876 KNOX FERTILIZER CO		750.40		DIST 720
	67-083	2/07 667 01661 ARMOUR AGRIC CHEM CO		852.30		DIST 720
	67-084	2/15 667 00718 ALEXANDER WHSE & SALES CO		627.31		DIST 662
	67-085	2/15 667 00718 ALEXANDER WHSE & SALES CO		295.55		DIST 662
	67-086	2/15 667 27884 SPRAY INSULATION INC		1,069.10		DIST 662
	67-087	2/15 667 10834 LOUIS GALTIE PLASTERING CO		1,536.00		DIST 662
	67-088	2/15 667 10834 LOUIS GALTIE PLASTERING CO		996.00		DIST 662
	67-089	2/15 667 27884 SPRAY INSULATION INC		1,716.00		DIST 662
	67-090	2/15 667 30734 VAN WINGERDON INC		726.80		DIST 720
	67-091	2/15 667 06034 CHATHAM SUPPLY SERVICE		73.80		DIST 662
	67-092	2/19 667 15876 KNOX FERTILIZER CO		750.40		DIST 720
	67-093	2/19 667 15876 KNOX FERTILIZER CO		750.40		DIST 720
	67-094	2/19 667 01661 ARMOUR AGRIC CHEM CO		852.30		DIST 720
	67-095	2/15 667 23880 RELIABLE MATLS & SPLY CO		103.57		DIST 662
	67-096	2/15 667 27884 SPRAY INSULATION INC		1,061.70		DIST 662
	67-097	2/15 667 35067 CASH SALE		74.97		DIST 662
	67-098	2/15 667 11715 THE GRIEVE CORP		22.44		DIST 662
	67-099	2/15 667 16285 LAKE WHOLESALERS INC		71.82		DIST 662
	67-100	2/15 667 30533 U S STEEL CORP		987.00		DIST 669
	67-101	2/15 667 16792 LEVY COMPANY		129.95		DIST 662
	67-102	2/15 667 12642 HARVEY CEMENT PRODUCTS CO		44.75		DIST 662
	67-103	2/15 667 09027 EATON CORPORATION		741.00		DIST 669
	67-104	2/15 667 32116 WILLE BROTHERS CO		125.00		DIST 662
	67-105	2/15 667 30809 VELCOL CHEM CORP		19.69		DIST 662
	67-106	2/15 667 05259 CARTER CASHWAY LUMBER CO		1,003.22		DIST 662
	67-107	2/15 667 16020 S S KRESGE CO		108.00		DIST 662
	67-108	2/16 667 27884 SPRAY INSULATION INC		1,038.75		DIST 662
	67-109	2/16 667 30533 U S STEEL CORP		987.00		DIST 669

WRG 05747

ZONOLITE SALES ACCOUNT DISTRIBUTION

G/L

LOC 85

CREDIT

DEBIT

NET

DATE PLT DESCRIPTION

ACCOUNT NUMBER INVOICE L O DEP P PR SUB LOC NO.

67-110	2/16 667 18918 MCNULTY BROS PLASTERING CO	DIST 662	1,659.84	
67-111	2/16 667 16285 LAKE WHOLESALERS INC	DIST 662	196.50	
67-112	2/16 667 06034 CHATHAM SUPPLY SERVICE	DIST 662	320.04	
67-113	2/16 667 32363 WOLCHAN LUMBER CO	DIST 662	1,078.33	
67-114	2/16 667 11334 GLENROCK COMPANY	DIST 662	354.00	
67-115	2/09 667 15876 KNOX FERTILIZER CO	DIST 720	750.40	
67-116	2/16 667 11334 GLENROCK COMPANY	DIST 662	184.80	
67-117	2/16 667 10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00	
67-118	2/16 667 08977 EAGLE LUMBER DL SUPPLY	DIST 664	988.65	
67-119	2/16 667 00718 ALEXANDER WHSE & SALES CO	DIST 662	443.90	
67-120	2/16 667 00718 ALEXANDER WHSE & SALES CO	DIST 663	460.00	
67-121	2/16 667 27884 SPRAY INSULATION INC	DIST 662	568.55	
67-122	2/16 667 27884 SPRAY INSULATION INC	DIST 662	1,077.00	
67-123	2/21 667 27884 SPRAY INSULATION INC	DIST 662	1,595.90	
67-124	2/21 667 10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00	
67-125	2/21 667 30533 U S STEEL CORP	DIST 669	987.00	
67-126	2/24 667 01661 ARMOUR AGRIC CHEM CO	DIST 720	852.30	
67-127	2/21 667 13300 HILL BEHAN LUMBER CO	DIST 662	412.93	
67-128	2/21 667 13300 HILL BEHAN LUMBER CO	DIST 662	476.00	
67-129	2/21 667 23995 RESERVE SUP CORP	DIST 662	343.39	
67-130	2/21 667 23546 E L RAMM COMPANY	DIST 662	605.88	
67-131	2/21 667 27884 SPRAY INSULATION INC	DIST 662	1,074.45	
67-132	2/21 667 03864 BRAND INDUSTRIAL SERVICES	DIST 662	13.75	
67-133	2/21 667 13575 HOGGE-WARREN & ZIMMERMAN	DIST 662	14.30	
67-134	2/21 667 23995 RESERVE SUP CORP	DIST 662	210.60	
67-135	2/21 667 13310 MATERIAL SERVICE CORP	DIST 662	194.70	
67-136	2/21 667 06034 CHATHAM SUPPLY SERVICE	DIST 662	50.00	
67-137	2/12 667 15876 KNOX FERTILIZER CO	DIST 720	750.40	
67-138	2/21 667 27884 SPRAY INSULATION INC	DIST 662	1,070.50	
67-139	2/21 667 18918 MCNULTY BROS PLASTERING CO	DIST 662	1,747.20	
67-140	2/21 667 30734 VAN WINGERDON INC	DIST 720	869.40	
67-141	2/24 667 13551 A H HOFFMAN INC	DIST 720	883.80	
67-142	2/21 667 10834 LOUIS GALIE PLASTERING CO	DIST 662	1,536.00	
67-143	2/21 667 35067 CASH SALE	DIST 662	7.91	
67-144	2/21 667 03864 BRAND INDUSTRIAL SERVICES	DIST 662	68.01	
67-145	2/21 667 16285 LAKE WHOLESALERS INC	DIST 662	358.64	
67-146	2/21 667 30672 VALLEY HOLD & IRON CO	DIST 669	173.25	
67-147	2/21 667 14571 INLAND DISTRIBUTING CORP	DIST 664	1,044.00	
67-148	2/21 667 27884 SPRAY INSULATION INC	DIST 662	1,050.10	
67-149	2/21 667 02282 GEORGE J BALL INC	DIST 720	170.00	
67-150	2/21 667 30533 U S STEEL CORP	DIST 669	987.00	
67-151	2/21 667 29552 TEMPLETON LINE CO	DIST 662	168.00	
67-152	2/21 667 01449 ANNING-JOHNSON COMPANY	DIST 664	313.25	
67-153	2/15 667 13551 A H HOFFMAN INC	DIST 720	797.30	
67-154	2/24 667 01661 ARMOUR AGRIC CHEM CO	DIST 720	798.70	
67-155	2/21 667 25597 SCIENTIFIC PRODUCTS-DIV	DIST 669	267.75	

ZONOLITE SALES ACCOUNT DISTRIBUTION

LOC 85

G/L

ACCOUNT NUMBER INVOICE DATE PLT DESCRIPTION
L D DEP P PR SUB LOC NO.

DEBIT CREDIT NET

A 6	14 001	66-258	2/15 666 08236 THE DENEY BROTHERS CO	DIST 664	150.00
	66-259	2/15 666 08236 THE DENEY BROTHERS CO	DIST 664	132.52	
	66-263	2/16 666 10787 G S SUPPLY CO	DIST 720	2,361.95	
	66-264	2/16 666 18204 MASOLITE CONCRETE PRODS	DIST 664	978.00	
	66-265	2/16 666 35066 CASH SALE	DIST 664	141.22	
	66-266	2/16 666 15955 ROBERT KOVACH	DIST 664	1,840.80	
	66-269	2/16 666 01508 APEX FEED & SUPPLY CO	DIST 720	974.00	
	66-270	2/16 666 17962 MARIETTA TRUCK GROWERS	DIST 720	580.55	
	66-900	1/23 666 12126 JOHN HAMILTON	DIST 664	25.00	
	66-901	1/29 666 08390 DIVERSIFIED SERVICES	DIST 664	117.93	
	66-902	2/08 666 13573 HOGE-WARREN-ZIMMERMANN CO	DIST 664	2,800.00	
	66-903	2/08 666 21540 OHIO VALLEY SUPPLY CO	DIST 664	89.60	
	66-904	2/08 666 23666 READING CONCRETE PRODUCTS	DIST 664	15.00	
	66-905	2/08 666 23666 READING CONCRETE PRODUCTS	DIST 664	15.00	
	66-906	2/08 666 23666 READING CONCRETE PRODUCTS	DIST 664	15.00	
	66-907	2/08 666 23666 READING CONCRETE PRODUCTS	DIST 664	15.20	
	66-908	2/08 666 23666 READING CONCRETE PRODUCTS	DIST 664	15.00	
	66-909	2/08 666 23666 READING CONCRETE PRODUCTS	DIST 664	5.60	
	66-910	2/08 666 06830 COMMONS LUMBER COMPANY	DIST 664	57.87	
	66-911	2/08 666 01449 ANNING-JOHNSON COMPANY	DIST 664	28.20	
	66-912	2/08 650 08540 PALMER DONAVIN MFG CO	DIST 664	16.89	
	66-913	2/12 666 05749 CENTRAL BLDGS SUPPLY CO	DIST 664	34.40	
	66-914	2/13 666 30115 TRI-STATE ROOFING CO	DIST 655	245.05	
	66-915	2/13 666 06204 F J A CHRISTIANSEN CORP	DIST 664	195.75	
	66-916	2/13 666 14445 IMECO CONSTRUCTION CO	DIST 664	559.86	
	66-917	2/15 666 30115 TRI-STATE ROOFING CO	DIST 655	8.50	
	66-918	2/15 666 21540 OHIO VALLEY SUPPLY CO	DIST 664	5.00	
	66-919	10/13 666 21540 OHIO VALLEY SUPPLY CO	DIST 664	16.00	
	66-920	2/15 666 03059 BIG D DIVISION	DIST 664	112.50	
	66-920	2/15 666 28803 STRUNK MAINTENANCE CO INC	DIST 664	366.00	
	67-001	2/01 667 01449 ANNING-JOHNSON COMPANY	DIST 662	476.00	
	67-002	2/01 667 13300 HILL BEHAN LUMBER CO	DIST 662	476.00	
	67-003	2/01 667 13300 HILL BEHAN LUMBER CO	DIST 662	987.00	
	67-004	2/01 667 30533 U S STEEL CORP	DIST 669	1,170.00	
	67-005	2/01 667 16306 LALLY COLUMN OF CHICAGO	DIST 662	434.35	
	67-006	2/01 667 15984 KRADLE BUILDING SERVICE	DIST 662	480.93	
	67-007	2/01 667 05749 CENTRAL BLDGS SUPPLY CO	DIST 662	606.50	
	67-008	2/01 667 17451 M G R FEED COMPANY	DIST 720	287.37	
	67-009	2/01 667 16285 LAKE WHOLESALERS INC	DIST 662	55.35	
	67-010	2/01 667 09779 FEDERAL CHEMICAL CO	DIST 720	190.00	
	67-011	2/01 667 04846 CAMOSSE SUPPLY	DIST 662	125.00	
	67-013	2/01 667 06034 CHATHAM SUPPLY SERVICE	DIST 662	750.40	
	67-014	2/02 667 15876 KNOX FERTILIZER CO	DIST 720	750.40	
	67-015	2/01 667 15876 KNOX FERTILIZER CO	DIST 720	343.58	
	67-016	2/01 667 10600 FRANK P FREY & CO	DIST 662	225.00	
	67-017	2/01 667 17451 M G R FEED COMPANY	DIST 720	225.00	

ZONOLITE SALES ACCOUNT DISTRIBUTION
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LOC 85

ACCOUNT NUMBER INVOICE DATE PLT DESCRIPTION

L O DEP P PR SUB LOC NO.

DEBIT

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NET

A 6	14 001	50-099	4/01 650 00875 ALLIANCE WHOLESALERS INC	DIST 651	531.10
		50-100	2/08 650 00074 A S & W PRODUCTS	DIST 652	710.55
		50-101	2/08 650 12121 HAMILTON PARKER COMPANY	DIST 664	1,833.06
		50-102	2/08 650 13570 HIGG WARREN ZIMMERMAN OF	DIST 651	1,071.36
		50-103	2/08 650 18812 MC KENNA CONTRACTORS	DIST 652	2,396.07
		50-104	2/08 650 24414 ROGCO BUILDING SUPPLY	DIST 655	220.00
		50-105	2/08 650 32039 WICKES CORP	DIST 664	384.00
		50-106	2/08 650 35050 CASH SALE	DIST 652	24.02
		50-107	2/08 650 35050 CASH SALE	DIST 652	142.15
		50-108	2/08 650 35050 CASH SALE	DIST 651	210.00
		50-110	4/01 650 00875 ALLIANCE WHOLESALERS INC	DIST 651	176.40
		50-111	2/12 650 01653 ARMOUR & COMPANY	DIST 652	212.94
		50-112	2/12 650 05258 CARTER LUMBER	DIST 651	78.96
		50-113	2/12 650 05258 CARTER LUMBER	DIST 651	351.90
		50-114	2/12 650 05749 CENTRAL BLDGS SUPPLY CO	DIST 651	1,882.09
		50-115	2/12 650 06384 M L GLASTER & SONS INC	DIST 652	400.02
		50-116	2/12 650 06663 COLONIAL FUEL BUILDERS	DIST 664	52.40
		50-117	2/12 650 08022 DEALERS SUPPLY CO	DIST 652	140.76
		50-118	2/12 650 12345 HARDWARE WHOLESALERS INC	DIST 651	375.00
		50-119	2/12 650 12345 HARDWARE WHOLESALERS INC	DIST 651	103.04
		50-120	2/12 650 15587 KESSELL & MORSE CO	DIST 652	312.98
		50-121	2/12 650 19413 MICHIGAN WHOLESALERS INC	DIST 651	65.52
		50-122	2/12 650 21238 NORTH BAY DISTRIBUTOR INC	DIST 655	678.40
		50-123	2/12 650 26112 SHAFFER CONSTRUCTION CO	DIST 652	269.36
		50-124	2/12 650 29087 J A SLIST & SON	DIST 651	317.00
		50-125	2/12 650 32039 WICKES CORP	DIST 651	420.00
		50-126	2/12 650 32039 WICKES CORP	DIST 664	67.84
		50-127	2/12 650 35050 CASH SALE	DIST 652	1,191.91
		50-128	2/13 650 11539 GEORGE O GRATZ INC	DIST 651	332.80
		50-129	4/01 650 00875 ALLIANCE WHOLESALERS INC	DIST 651	176.58
		50-130	2/13 650 12120 GEORGE V HAMILTON CO	DIST 655	58.55
		50-131	2/13 650 18261 MASSARD BROTHERS	DIST 652	1,957.25
		50-132	2/13 650 19944 MOELLER & MACRIS BUILDING	DIST 664	1,645.08
		50-133	2/13 650 32011 WHOLESALE SERVICE CO	DIST 652	50.88
		50-134	2/13 650 35050 CASH SALE	DIST 652	6.78
		50-137	2/13 650 35050 CASH SALE	DIST 652	1,898.22
		50-138	2/13 650 35050 CASH SALE	DIST 652	269.96
		50-139	2/14 650 01505 APEX BUILDING PRODUCTS IN	DIST 651	851.99
		50-140	2/14 650 05258 CARTER LUMBER	DIST 651	730.38
		50-141	2/14 650 09674 FAIRMONT WALL PLASTER	DIST 651	1,593.76
		50-142	2/14 650 17314 LUMBERMANS MERCHANSING CO	DIST 652	276.80
		50-143	2/14 650 23981 RESERVE SUP CENTRAL N Y	DIST 652	48.46
		50-144	2/14 650 32039 WICKES CORP	DIST 651	118.72
		50-148	2/14 650 35050 CASH SALE	DIST 652	1,342.97
		50-149	2/14 650 35050 CASH SALE	DIST 652	425.00
		50-150	2/15 650 00909 ALLIED CORK CO	DIST 652	1,515.25
		50-151	2/15 650 12120 GEORGE V HAMILTON CO	DIST 652	
		50-152	2/15 650 12120 GEORGE V HAMILTON CO	DIST 652	

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INVOICE

DATE

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NET

CREDIT

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2,722.14

2,666.88

1,650.00

1,650.00

1,650.00

1,875.00

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ACCOUNT NUMBER	INVOICE	DATE	PLT DESCRIPTION	DEBIT	CREDIT	NET
L D DEP P PR SUB LOC NO.						
A 6	14 001	05-008	2/08 600 19884 MOD CAMP HOMES INC	223.28		
	05-008	2/08 600 19884 MOD CAMP HOMES INC		3,011.60		
	05-009	2/02 600 21487 OCONOMOC LUMBER SUPPLY		1,833.76		
	05-010	2/12 600 31093 MADENA BUILDING SUPPLY		3,775.50		
	05-010	2/12 600 31093 MADENA BUILDING SUPPLY		1,334.38		
	05-011	2/12 600 31961 WHOLESALE BLDG SUPPLY CO		5,152.62		
	05-012	2/12 600 17335 LUMBERMANS SUPPLY		359.20		
	05-012	2/12 600 17335 LUMBERMANS SUPPLY		580.74		
	05-013	2/12 600 17335 LUMBERMANS SUPPLY		842.19		
	05-014	2/12 600 17335 LUMBERMANS SUPPLY		1,164.41		
	05-015	2/12 600 17335 LUMBERMANS SUPPLY		1,312.00		
	05-016	2/12 600 17335 LUMBERMANS SUPPLY		2,005.46		
	05-017	2/08 600 24747 ROUNDS & PORTER CO		1,416.96		
	05-018	2/08 600 24747 ROUNDS & PORTER CO		708.06		
	05-019	2/08 600 24747 ROUNDS & PORTER CO		1,259.52		
	05-020	2/08 600 24747 ROUNDS & PORTER CO		629.76		
	05-021	2/02 600 24747 ROUNDS & PORTER CO		853.53		
	05-022	2/12 600 24747 ROUNDS & PORTER CO		1,618.41		
	05-023	2/12 600 24747 ROUNDS & PORTER CO		919.34		
	05-024	2/08 600 24747 ROUNDS & PORTER CO		714.56		
	05-025	2/20 600 05680 DEVOE PAINT CELANESE		1,349.38		
	05-026	2/20 600 05680 DEVOE PAINT CELANESE		477.44		
	05-027	2/20 667 00718 ALEXANDER WHSE & SALES CO		761.07		
	05-028	2/20 667 06204 F J A CHRISTIANSON CORP		600.00		
	05-029	2/20 664 02905 THE BERTI CO		60.32		
	05-030	2/20 664 06207 F J A CHRISTIANSON ROOF		25.47		
	05-031	2/20 664 06207 F J A CHRISTIANSON ROOF		60.63		
	05-032	2/20 600 17286 LUMBER DEALERS SUPPLY CO		820.70		
	05-033	2/20 662 31961 WHOLESALE BLDG SUPPLY CO		1,112.53		
	05-035	2/23 600 24747 ROUNDS & PORTER CO		1,017.05		
	05-036	2/23 600 24747 ROUNDS & PORTER CO		3,315.30		
	05-037	2/23 600 24747 ROUNDS & PORTER CO		1,634.16		
	05-038	2/23 600 17286 LUMBER DEALERS SUPPLY CO		4,947.34		
	05-039	2/23 600 17335 LUMBERMANS SUPPLY		5,031.12		
	05-040	2/23 600 31961 WHOLESALE BLDG SUPPLY CO		1,782.58		
	05-041	2/23 600 06278 BYERS LUMBER COMPANY		1,708.78		
	05-042	2/23 600 06233 CHRISTENSEN LUMBER CO		1,650.00		
	05-043	2/23 600 17335 LUMBERMANS SUPPLY		345.00		
	08-001	2/08 715 30485 U S GYPSUM CO		1,650.00		
	08-002	2/08 715 30485 U S GYPSUM CO		2,630.86		
	08-004	1/25 715 30485 U S GYPSUM CO		1,650.00		
	08-006	1/25 715 30899 VERMICULITE PROD INC		1,650.00		
	08-007	1/25 715 30485 U S GYPSUM CO		1,875.00		
	08-009	1/25 715 99048 GRACE CONST MATERIAL LTD		1,487.40		
	08-010	1/30 715 10108 THE FLINTKOTE CO				
	08-011	1/30 715 11133 GEORGIA-PACIFIC CORP				

Zonolite Sales
Account Ledger
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A 6 14 001

70NDOLITE SALES ACCOUNT DISTRIBUTION
G/L

DATE PLI DESCRIPTION

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NET

8/03 657 29328 T & F SYSTEMS	DIST 652	1,071.80	
8/06 657 03829 HRAEBURN ALLDY STEEL	DIST 652	80.00	
8/06 657 04424 BUILDING MATERIALS INC AK	DIST 651	264.00	
8/06 657 05935 A R CHAMBERS & SON INC	DIST 652	439.50	
8/06 657 12408 HARMONY SUPP	DIST 652	594.72	
8/06 657 21812 P G INDUSTRIES	DIST 652	32.00	
8/06 657 21511 SOUL WHOLESALE CO	DIST 652	941.95	
8/06 657 29328 T & F SYSTEMS	DIST 652	1,071.80	
8/06 657 30114 TRI-RIVER BUILDING PRGD	DIST 651	492.00	
8/06 657 30536 U S STEEL CORP	DIST 652	960.00	
8/06 657 32650 YOUNGSTOWN SHEET & TUBE	DIST 651	975.00	
8/09 657 27724 SOUTHWEST GREASE & OIL CO	DIST 720	27.00	
8/06 657 07053 CONSUMERS BUILDERS SUPPLY	DIST 651	1,112.28	
8/07 657 02904 BERTI COMPANY	DIST 651	1,967.80	
8/07 657 21313 NORTH SOUTH SUPPLY CO	DIST 651	176.00	
8/07 657 29328 T & F SYSTEMS	DIST 652	1,071.80	
8/07 657 29440 HALSEY W TAYLOR CC	DIST 651	852.60	
8/08 657 08904 EAGLE OF MANSFIELD	DIST 651	1,046.70	
8/08 657 08925 EASLEY & RIVERS	DIST 651	2,013.92	
8/08 657 26687 SICILIANO INTERIOR -	DIST 652	2,044.88	
8/09 657 29328 T & F SYSTEMS	DIST 652	1,071.80	
8/09 657 03626 BOK-DAVIS CO	DIST 652	157.50	
8/09 657 08925 EASLEY & RIVERS	DIST 652	2,030.89	
8/09 657 14293 HURSH COAL & SUPPLY CO	DIST 651	850.10	
8/09 657 22764 PITTSBURGH METALS PURIF	DIST 652	96.00	
8/09 657 30536 U S STEEL CORP	DIST 652	1,071.80	
8/10 657 04627 RUTON FLOWER & GARDN INC	DIST 652	975.00	
8/10 657 22740 PITTSBURGH BAG & BURLAP C	DIST 720	1,208.50	
8/10 657 22764 PITTSBURGH METALS PURIF	DIST 652	270.00	
8/10 657 29328 T & F SYSTEMS	DIST 652	960.00	
8/10 657 31276 WARREN WHOLESALE CO	DIST 652	1,071.80	
8/10 657 31276 WARREN WHOLESALE CO	DIST 651	457.60	
8/13 657 08925 EASLEY & RIVERS	DIST 651	598.40	
8/13 657 17606 THE MADER CO	DIST 652	1,190.24	
8/13 657 18729 MCGOWAN LUMBER CO	DIST 652	1,900.08	
8/14 657 29328 T & F SYSTEMS	DIST 652	167.00	
8/14 657 11051 GENERAL DRYWALL PRODUCTS	DIST 652	907.50	
8/14 657 08904 EAGLE OF MANSFIELD	DIST 651	1,707.00	
8/14 657 29328 T & F SYSTEMS	DIST 651	1,024.32	
8/15 657 05258 CARTER LUMBER	DIST 651	1,053.00	
8/15 657 22740 PITTSBURGH BAG & BURLAP C	DIST 651	492.47	
8/15 657 22740 PITTSBURGH BAG & BURLAP C	DIST 720	900.00	
8/15 657 29328 T & F SYSTEMS	DIST 720	615.00	
8/15 657 30536 U S STEEL CORP	DIST 652	1,042.20	
8/15 657 32363 MOLDHAN LUMBER CO	DIST 652	975.00	
		369.00	

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ZONOLITE SALES ACCOUNT DISTRIBUTION

LOC 25

ACCOUNT NUMBER INVOICE
L D DFP 0 P4 SUR LOC NO.

DATE PLT DESCRIPTION

DEBIT

CREDIT

NET

67-007	7/24 667 21158	MCROBERG PECLS	DIST 720	949.05	
67-008	7/24 667 01243	AMERICAN SALES CORP	DIST 720	370.00	
67-009	7/23 667 01243	AMERICAN SALES CORP	DIST 720	370.00	
67-010	7/24 667 01243	AMERICAN SALES CORP	DIST 720	160.95	
67-011	7/24 667 01243	AMERICAN SALES CORP	DIST 720	647.50	
67-012	7/24 667 27884	SPRAY INSULATION INC	DIST 662	1,724.10	
67-013	7/24 667 01449	ANNING-JOHNSON COMPANY	DIST 662	1,026.00	
67-014	7/24 667 30533	U S STEEL CORP	DIST 669	987.00	
67-015	7/24 667 18918	MCNUITY HRDS PLASTERING C	DIST 662	1,769.04	
67-016	7/24 667 06286	CITY SERVICE LUMBER CO	DIST 662	117.90	
67-017	7/31 667 01661	ARMOUR AGRIC CHEM CO	DIST 720	895.90	
67-018	7/24 667 11722	GRIFFITH READY MIX INC	DIST 662	187.00	
67-019	7/25 667 30533	U S STEEL CORP	DIST 669	987.00	
67-020	7/25 667 21655	ORGANIC COMPOST CORP	DIST 720	991.17	
67-021	7/25 667 06907	CONCRETE PRODUCTS CO	DIST 661	1,044.00	
67-022	7/25 667 35013	CASH SALE	DIST 662	40.65	
67-023	7/25 667 05259	CARTER CASHWAY LUMBER CC	DIST 662	1,534.88	
67-024	7/25 667 27884	SPRAY INSULATION INC	DIST 662	1,797.00	
67-026	7/25 667 09128	EDMUR INC	DIST 662	171.00	
67-027	7/25 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	75.19	
67-028	7/25 667 28009	VELSTICOL CHEM CORP	DIST 662	19.85	
67-029	7/25 667 11229	THE GILBERT & BENNETT	DIST 662	181.65	
67-030	7/25 667 09027	EATON CORPORATION	DIST 669	721.50	
67-031	7/26 667 10893	GARDEN & TURF SUPPLY CO	DIST 720	525.00	
67-032	7/26 667 16385	LAKE WHOLESALERS INC	DIST 662	228.00	
67-033	7/26 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	57.00	
67-034	7/26 667 17451	M G R FIED COMPANY	DIST 720	180.00	
67-035	7/26 667 09971	FISCHER SCIENTIFIC CO	DIST 662	125.00	
67-036	7/26 667 27884	SPRAY INSULATION INC	DIST 662	680.40	
67-037	7/26 667 24680	ROSE PACKAGING CORP	DIST 662	85.00	
67-038	7/26 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	370.50	
67-039	7/26 667 06204	J A CHRISTIANSEN CORP	DIST 662	840.84	
67-040	7/26 667 23995	RESERVE SUP CORP	DIST 662	345.00	
67-041	7/26 667 23995	RESERVE SUP CORP	DIST 662	528.10	
67-042	7/26 667 18918	MCNUITY BROS PLASTERING C	DIST 662	1,737.86	
67-043	7/26 667 11715	THE GRIEVE CORP	DIST 662	22.80	
67-044	7/26 667 31057	VON TOBEL LUMBER CO INC	DIST 664	1,018.90	
67-045	7/26 667 16020	S S KRESGE CO	DIST 662	108.00	
67-046	7/26 667 30446	US DEPT OF AGRICULTURE	DIST 720	232.36	
67-047	7/27 667 12489	HARRIS BRCS CO	DIST 662	122.31	
67-048	7/27 667 06204	F J A CHRISTIANSEN CORP	DIST 662	850.29	
67-049	7/27 667 35013	CASH SALE	DIST 720	19.43	
67-051	7/27 667 06181	CHICAGO STEEL & WIRF CO	DIST 669	55.13	
67-052	7/27 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	402.50	
67-053	7/27 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	84.48	
67-054	7/27 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	452.92	

ZINOLITE SALES ACCOUNT DISTRIBUTION
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ACCOUNT NUMBER INVOICE
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DATE PLT DESCRIPTION

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67-055	7/27 667 23995	RESERVE SUP CORP	DIST 662	503.57	
67-056	7/27 667 31510	WELCH SCIENTIFIC CO	DIST 662	414.00	
67-057	7/27 667 19626	GALE R MILLER COMPANY	DIST 662	550.10	
67-058	7/27 667 13465	HINES LUMBER CO	DIST 662	441.98	
67-059	7/30 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	612.90	
67-060	7/30 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	253.44	
67-061	7/30 667 30533	U S STEEL CORP	DIST 669	587.00	
67-062	7/30 667 30534	U S STEEL CORP MGR ACCTG	DIST 669	987.00	
67-063	7/30 667 13575	HOGGE-WARREN & ZIMMERMAN	DIST 662	936.60	
67-064	7/30 667 10312	C D FORD & SONS INC	DIST 720	1,250.30	
67-065	7/30 667 10834	LOUIS GALIE PLASTERING CO	DIST 662	294.91	
67-066	7/30 667 23190	PRESKILL LUMBER CO	DIST 662	148.20	
67-067	7/30 667 06204	F J A CHRISTIANSEN CORP	DIST 662	800.80	
67-068	7/30 667 01803	ASBESTOS & MAGNESIA	DIST 662	1,788.00	
67-069	7/30 667 08085	DEE ELECTRIC CO	DIST 662	51.00	
67-070	7/30 667 19626	GALE R MILLER COMPANY	DIST 662	37.60	
67-071	7/30 667 16020	S S KRESGE CO	DIST 662	108.00	
67-072	7/31 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,547.07	
67-073	7/31 667 01449	ANNING-JOHNSON COMPANY	DIST 662	1,054.05	
67-074	7/31 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,723.68	
67-075	7/31 667 30533	U S STEEL CORP	DIST 669	987.00	
67-076	7/31 667 01803	ASBESTOS & MAGNESIA	DIST 662	1,159.80	
67-077	7/31 667 13575	HOGGE-WARREN & ZIMMERMAN	DIST 662	925.20	
67-078	7/31 667 23995	RESERVE SUP CORP	DIST 662	171.00	
67-079	7/31 667 10834	LOUIS GALIE PLASTERING CO	DIST 662	425.25	
67-080	7/31 667 08034	CHATHAM SUPPLY SERVICE	DIST 662	285.00	
67-081	8/01 667 11334	GLENROCK COMPANY	DIST 662	205.20	
67-082	8/01 667 23995	RESERVE SUP CORP	DIST 662	175.95	
67-083	8/01 667 23995	RESERVE SUP CORP	DIST 662	57.40	
67-084	8/01 667 12642	HARVEY CEMENT PRODUCTS CO	DIST 662	62.65	
67-085	8/01 667 09480	ERIE HAVEN INC	DIST 664	1,014.54	
67-086	8/01 667 13575	HOGGE-WARREN & ZIMMERMAN	DIST 662	925.20	
67-087	8/01 667 00718	ALEXANDER WHSE & SALES CO	DIST 662	563.20	
67-088	8/01 667 18678	MCENGLEMAN HEAT TRE & MFG	DIST 662	245.85	
67-089	8/01 667 27884	SPRAY INSULATION INC	DIST 662	1,705.20	
67-090	8/01 667 30533	U S STEEL CORP	DIST 669	987.00	
67-091	8/02 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,173.69	
67-092	8/02 667 27884	SPRAY INSULATION INC	DIST 662	1,813.20	
67-093	8/02 667 16020	S S KRESGE CO	DIST 662	432.00	
67-094	8/02 667 16020	S S KRESGE CO	DIST 662	144.00	
67-095	8/02 667 16020	S S KRESGE CO	DIST 662	135.00	
67-096	8/02 667 16020	S S KRESGE CO	DIST 662	324.00	
67-097	8/03 667 06204	F J A CHRISTIANSEN CORP	DIST 662	429.00	
67-098	8/03 667 06204	F J A CHRISTIANSEN CORP	DIST 662	800.80	
67-099	8/03 667 07820	DAUBERT CHEMICAL CO	DIST 662	273.60	
67-100	8/03 667 16383	LANCE CONSTRUCTION SUP INC	DIST 662	21.24	

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LONGLITE SALES ACCOUNT DISTRIBUTION

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67-102	8/03 667 18310	MATERIAL SERVICE CORP	DIST 662	347.10	
67-103	8/03 667 23949	REPUBLIC LUMBER CO	DIST 662	459.34	
67-104	8/03 667 14571	INLAND DISTRIBUTING CORP	DIST 664	516.78	
67-105	8/03 667 00427	AFFILIATED LUMBERMEN INC	DIST 664	440.20	
67-106	8/03 667 00718	ALEXANDER WHESE & SALES CO	DIST 662	1,182.72	
67-107	8/03 667 15494	KENMORE LUMBER CO	DIST 662	17.01	
67-108	8/03 667 30261	TAC-STATES DISTR CO	DIST 662	1,193.17	
67-109	8/06 667 04844	THE CAMP CO INC	DIST 662	158.20	
67-110	8/06 667 05749	CENTRAL BLDGS SUPPLY CO	DIST 662	228.00	
67-111	8/06 667 20664	L NAGEL COAL & MATERIALS	DIST 662	44.75	
67-112	8/06 667 04844	THE CAMP CO INC	DIST 662	210.00	
67-113	8/06 667 19944	MELLER & MACRIS BUILDING	DIST 664	1,012.68	
67-114	8/06 667 19918	MCNULTY BROS PLASTERING C	DIST 662	1,786.05	
67-115	8/06 667 13575	HOGGE-WARREN & ZIMMERMAN	DIST 662	868.00	
67-116	8/06 667 30533	U S STEEL CORP	DIST 669	987.00	
67-117	8/06 667 06204	F J A CHRISTIANSEN CORP	DIST 662	800.80	
67-118	8/07 667 01365	ANDERSON BLDG MATERIALS	DIST 662	67.62	
67-119	8/07 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	140.76	
67-120	8/07 667 15780	KINGSFORD CO	DIST 720	183.75	
67-121	8/07 667 35013	CASH SALE	DIST 662	40.65	
67-122	8/07 667 13575	HOGGE-WARREN & ZIMMERMAN	DIST 662	868.00	
67-123	8/07 667 01449	ANNING-JOHNSON COMPANY	DIST 662	1,074.45	
67-124	8/07 667 30533	U S STEEL CORP	DIST 669	987.00	
67-125	8/08 667 25597	SCIENTIFIC PRODUCTS-DIV	DIST 669	267.75	
67-126	8/08 667 11334	GLF-WROCK COMPANY	DIST 662	25.20	
67-127	8/08 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	30.24	
67-128	8/08 667 30533	U S STEEL CORP	DIST 669	987.00	
67-129	8/08 667 19918	MCNULTY BROS PLASTERING C	DIST 662	1,757.70	
67-130	8/08 667 21564	OLD FT SUPPLY CO	DIST 664	987.00	
67-131	8/08 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,780.80	
67-132	8/08 667 32235	WILSON STEEL & WIRE	DIST 662	35.70	
67-133	8/08 667 16792	LEVY COMPANY	DIST 662	64.97	
67-134	8/09 667 15494	KENMORE LUMBER CO	DIST 662	141.75	
67-135	8/09 667 18425	MAUTZ PAINT CO	DIST 662	385.00	
67-136	8/09 667 18425	MAUTZ PAINT CO	DIST 662	14.00	
67-137	8/09 667 01449	ANNING-JOHNSON COMPANY	DIST 662	1,056.60	
67-138	8/09 667 14739	IOWA LUMBER & SUPPLY CO	DIST 662	892.50	
67-139	8/09 667 27884	SPRAY INSULATION INC	DIST 662	1,726.50	
67-140	8/09 667 16292	LALLY BROTHERS	DIST 662	1,058.85	
67-141	8/09 667 01755	ARROW LUMBER CO	DIST 662	1,762.45	
67-142	8/09 667 18678	MCENGLEMAN HEAT TRE & MFG	DIST 662	261.28	
67-143	8/10 667 23995	RESERVE SUP CORP	DIST 662	228.00	
67-144	8/10 667 10008	FISHER SCIENTIFIC CO	DIST 662	125.00	
67-145	8/10 667 06153	CHICAGO FIRE BRICK CO	DIST 662	408.00	
67-146	8/10 667 16285	LAKE WHOLESALERS INC	DIST 662	57.00	
67-147	8/10 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,814.40	

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A S 14 001 67-148 67-149 67-150 67-151 67-152 67-153 67-154 67-155 67-156 67-157 67-158 67-159 67-160 67-161 67-162 67-163 67-164 67-165 67-166 67-167 67-168 67-169 67-170 67-171 67-172 67-173 67-174 67-175 67-176 67-177 67-178 67-179 67-180 67-181 67-182 67-183 67-184 67-185 67-186 67-187 67-188 67-189 67-190 67-191 67-192 67-193 67-194

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DATE	PLT DESCRIPTION	DIST	DEBIT	CREDIT	NET
8/10 667 21635	ORGANIC CCMPOST CCRP	DIST 720	896.90		
8/10 667 10834	LOUIS GALIE PLASTERING CO	DIST 662	2,132.50		
8/10 667 09588	EVANSTON FUEL & MATERIAL	DIST 662	1,174.97		
8/13 667 01449	ANNING-JOHNSON COMPANY	DIST 662	1,112.20		
8/13 667 16792	LEVY COMPANY	DIST 662	259.90		
8/13 667 30533	U S STEEL CORP	DIST 669	987.00		
8/13 667 27884	SPRAY INSULATION INC	DIST 662	1,824.00		
8/13 667 35067	CASH SALE	DIST 662	52.86		
8/13 667 06147	CHICAGO CASTING CO	DIST 662	5.25		
8/13 667 18310	MATERIAL SERVICE CORP	DIST 662	1,135.00		
8/14 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	25.20		
8/14 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	140.76		
8/14 667 29143	SWANSON GENTLEMEN INC	DIST 661	960.90		
8/14 667 13575	HOGG-WARREN & ZIMMERMAN	DIST 662	229.50		
8/14 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	211.14		
8/14 667 16446	LAPINE SCIENTIFIC CO	DIST 662	63.00		
8/14 667 30545	U S STEEL CORP	DIST 669	89.25		
8/14 667 16285	LAKE WHOLESALERS INC	DIST 662	112.00		
8/14 667 01491	APCO PAINT WORLD	DIST 662	350.00		
8/14 667 21937	PAN AMERICAN PLANT CO	DIST 720	199.50		
8/14 667 16020	S S KRESGE CO	DIST 662	270.00		
8/14 667 16020	S S KRESGE CO	DIST 662	288.00		
8/14 667 16020	S S KRESGE CO	DIST 662	108.00		
8/14 667 01449	ANNING-JOHNSON COMPANY	DIST 662	1,074.45		
8/15 667 30533	U S STEEL CORP	DIST 669	987.00		
8/15 667 27884	SPRAY INSULATION INC	DIST 662	1,761.90		
8/15 667 30533	U S STEEL CORP	DIST 669	987.00		
8/15 667 18918	MCNULTY BROS PLASTERING C	DIST 662	1,771.88		
8/15 667 18425	MAUTZ PAINT CO	DIST 662	385.00		
8/15 667 16285	LAKE WHOLESALERS INC	DIST 664	888.71		
8/16 667 11337	GLENVIEW MATERIAL CO INC	DIST 662	133.00		
8/16 667 32039	WICKES CORP	DIST 662	125.00		
8/16 667 07593	C J CUNNINGHAM CO	DIST 662	90.00		
8/16 667 04844	THE CAMP CO INC	DIST 662	280.00		
8/16 667 06034	CHATHAM SUPPLY SERVICE	DIST 662	34.20		
8/16 667 23995	RESERVE SUP CORP	DIST 662	250.00		
8/16 667 04595	BURLINGTON BLOCK CO	DIST 662	236.15		
8/16 667 32039	WICKES CORP	DIST 662	502.74		
8/16 667 32039	WICKES CORP	DIST 664	187.98		
8/16 667 24780	RUBENSTEIN LUMBER CO	DIST 662	763.98		
8/16 667 24780	RUBENSTEIN LUMBER CO	DIST 662	672.35		
8/16 667 01449	ANNING-JOHNSON COMPANY	DIST 662	322.46		
8/16 667 10834	LOUIS GALIE-PLASTERING CO	DIST 662	1,066.80		
8/16 667 23995	RESERVE SUP CORP	DIST 662	1,916.40		
8/16 667 23995	RESERVE SUP CORP	DIST 662	683.20		
8/16 667 23995	RESERVE SUP CORP	DIST 662	611.02		

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7/17 667 13465 HINES LUMBER CO	DIST 662	300.99
7/17 667 31510 WELCH SCIENTIFIC CO	DIST 662	414.00
7/17 667 25995 RESERVE SUP CORP	DIST 662	550.00
7/17 667 18914 MCCLINTY ARMS PLASTERING C	DIST 662	1,786.05
7/17 667 07039 GEORGE A DAVIS INC	DIST 720	566.10
7/17 667 00718 ALF XANDER WHSE & SALES CO	DIST 662	934.92
7/17 667 16306 LALLY COLUMN OF CHICAGO	DIST 662	1,142.70
7/17 667 00718 ALF XANDER WHSE & SALES CO	DIST 662	327.18
7/17 667 00718 ALF XANDER WHSE & SALES CO	DIST 662	280.44
7/17 667 00718 ALF XANDER WHSE & SALES CO	DIST 662	427.12
7/17 667 27884 SPRAY INSULATION INC	DIST 662	1,783.50
7/17 667 30533 U S STEEL CORP	DIST 662	987.00
7/17 667 01449 ANNING-JOHNSON COMPANY	DIST 662	1,064.25
7/17 667 04535 BURDETT S INC	DIST 720	146.75
7/17 667 15442 HARVEY CEMENT PRODUCTS CO	DIST 662	134.25
7/20 667 11437 GLENVIEW MATERIAL CO INC	DIST 662	457.87
7/20 667 06034 CHATHAM SUPPLY SERVICE	DIST 662	836.80
7/20 667 13575 HOGG-WARREN & ZIMMERMAN	DIST 664	954.90
7/20 667 13465 HINES LUMBER CO	DIST 662	228.00
7/20 667 13475 HOGG-WARREN & ZIMMERMAN	DIST 664	932.40
7/20 667 15575 HOGG-WARREN & ZIMMERMAN	DIST 662	935.70
7/20 667 00523 U S STEEL CORP	DIST 662	567.00
7/20 667 01449 ANNING-JOHNSON COMPANY	DIST 662	1,082.40
7/20 667 07553 A DAIGER & CO	DIST 662	42.50
7/20 667 15575 HOGG-WARREN & ZIMMERMAN	DIST 662	935.70
7/20 667 16452 INTER-LAKE STEEL CORP	DIST 649	1,066.35
7/20 667 18918 MCCLINTY ARMS PLASTERING C	DIST 662	1,682.81
7/20 667 01803 ASBESTOS & MAGNESIA	DIST 662	1,062.30
7/20 667 23095 RESERVE SUP CORP	DIST 662	250.00
7/20 667 23095 RESERVE SUP CORP	DIST 662	462.05
7/20 667 23095 RESERVE SUP CORP	DIST 662	166.75
7/20 667 11722 GRIFFITH READY MIX INC	DIST 662	32.00
7/20 667 11941 H-2-O SPECIALTIES INC	DIST 720	64.44
7/20 667 04410 BUILDERS WORLD INC	DIST 662	1,320.00
7/25 667 0749 CENTRAL BLURS SUPPLY CO	DIST 662	148.36
7/24 667 0627 TENS LIME & CEMENT	DIST 662	15.98
7/24 667 27815 THOMSEN ARBOTT CONSTR	DIST 662	15.65
7/25 667 35064 CASH SALE	DIST 662	254.06
7/25 667 12860 LLOYD J HERRING	DIST 662	182.88
7/27 667 10354 UNION LIGHT & HEAT POWER	DIST 662	12.00
7/27 667 05425 CASHWAY LUMBER CO #5	DIST 662	470.93
7/26 667 01664 A C S INC	DIST 662	1,174.66
7/26 667 16792 LEVY COMPANY	DIST 662	1,866.57
7/26 667 16792 LEVY COMPANY	DIST 664	384.00
7/26 667 26408 COMMERCIAL REF SUPPLY CO	DIST 662	
7/27 667 35012 CASH SALE	DIST 662	

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