

COLLECTION AND ALLOWANCE REPORT

Cleveland

September 1, 1919, to August 31, 1920

SEE MARTIN-SERVOUR CO. 111

District

		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
		Month	Year to Date	Month	Year to Date	Month	Year to Date	Month	Year to Date	Month	Year to Date
Attorney's Fees	(This Yr. Last Yr.)	8.82	441.87								
		62.92	677.40								
Exchange	(This Yr. Last Yr.)										
Damaged Goods	(This Yr. Last Yr.)	185.72	2,822.59								
		126.15	237.66								
Repairs (SWP Only)	(This Yr. Last Yr.)		18.06								
Donations	(This Yr. Last Yr.)	17.08	474.70								
			72.20								
Samples	(This Yr. Last Yr.)	81.22	854.90								
		62.77	818.54								
Adjustment of Complaints (Except SWP)	(This Yr. Last Yr.)	256.70	781.08								
		82.83	902.34								
Foreign Trade Expense	(This Yr. Last Yr.)	1,156.58	4,017.56								
		0x272.68	1,525.46								
Expense of Other Representatives Charged Territory	(This Yr. Last Yr.)	222.64	2,174.59								
		145.64	2,317.19								
Sundry	(This Yr. Last Yr.)		174.85								
		115.76	224.50								
Florence Coupons	(This Yr. Last Yr.)	87.54	269.69								
TOTAL	(This Yr. Last Yr.)	1,266.40	2,023.69								
		202.59	6,785.39								
Pk. Cost to Sales	(This Yr. Last Yr.)										

G. S. M.
NOV 6 - 1920

See Explanation of Principal Items on reverse side.

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