

FROM 12/22 THRU 12/29/22

Balance of Notes Payable 12/31/32 - 500,000.00
Add New Notes of 1/26/33, Maturity 10/1/34 100,000.00
Less Payments of 4 1/2% 600,000.00

ACME WHITE LEAD & COLOR WORKS,
REPORTS OF RECEIPTS & DISBURSEMENTS
FROM 12/15/1917 TO 12/22/1917

BALANCE 12/15/17	1,369.87	
RECEIPTS		
COLLECTIONS FROM SALES	195.44	
NOTES PAYABLE	985.00	
TOTAL	293.44	
DISBURSEMENTS		
NOTE & EXPENSE	239.47	
NOTES PAYABLE	239.47	
TOTAL	239.47	
CASH ON HAND 12/22/17	544.69	
DEBIT PURCHASES OVER \$100.00	116.82	
DATE	AMOUNT	PAID
12/15/17	12.00	12/15/17
12/16/17	12.00	12/16/17
12/17/17	12.00	12/17/17
12/18/17	12.00	12/18/17
12/19/17	12.00	12/19/17
12/20/17	12.00	12/20/17
12/21/17	12.00	12/21/17
12/22/17	12.00	12/22/17
12/23/17	12.00	12/23/17
12/24/17	12.00	12/24/17
12/25/17	12.00	12/25/17
12/26/17	12.00	12/26/17
12/27/17	12.00	12/27/17
12/28/17	12.00	12/28/17
12/29/17	12.00	12/29/17
12/30/17	12.00	12/30/17
12/31/17	12.00	12/31/17
12/32/17	12.00	12/32/17
12/33/17	12.00	12/33/17
12/34/17	12.00	12/34/17
12/35/17	12.00	12/35/17
12/36/17	12.00	12/36/17
12/37/17	12.00	12/37/17
12/38/17	12.00	12/38/17
12/39/17	12.00	12/39/17
12/40/17	12.00	12/40/17
12/41/17	12.00	12/41/17
12/42/17	12.00	12/42/17
12/43/17	12.00	12/43/17
12/44/17	12.00	12/44/17
12/45/17	12.00	12/45/17
12/46/17	12.00	12/46/17
12/47/17	12.00	12/47/17
12/48/17	12.00	12/48/17
12/49/17	12.00	12/49/17
12/50/17	12.00	12/50/17
12/51/17	12.00	12/51/17
12/52/17	12.00	12/52/17
12/53/17	12.00	12/53/17
12/54/17	12.00	12/54/17
12/55/17	12.00	12/55/17
12/56/17	12.00	12/56/17
12/57/17	12.00	12/57/17
12/58/17	12.00	12/58/17
12/59/17	12.00	12/59/17
12/60/17	12.00	12/60/17
12/61/17	12.00	12/61/17
12/62/17	12.00	12/62/17
12/63/17	12.00	12/63/17
12/64/17	12.00	12/64/17
12/65/17	12.00	12/65/17
12/66/17	12.00	12/66/17
12/67/17	12.00	12/67/17
12/68/17	12.00	12/68/17
12/69/17	12.00	12/69/17
12/70/17	12.00	12/70/17
12/71/17	12.00	12/71/17
12/72/17	12.00	12/72/17
12/73/17	12.00	12/73/17
12/74/17	12.00	12/74/17
12/75/17	12.00	12/75/17
12/76/17	12.00	12/76/17
12/77/17	12.00	12/77/17
12/78/17	12.00	12/78/17
12/79/17	12.00	12/79/17
12/80/17	12.00	12/80/17
12/81/17	12.00	12/81/17
12/82/17	12.00	12/82/17
12/83/17	12.00	12/83/17
12/84/17	12.00	12/84/17
12/85/17	12.00	12/85/17
12/86/17	12.00	12/86/17
12/87/17	12.00	12/87/17
12/88/17	12.00	12/88/17
12/89/17	12.00	12/89/17
12/90/17	12.00	12/90/17
12/91/17	12.00	12/91/17
12/92/17	12.00	12/92/17
12/93/17	12.00	12/93/17
12/94/17	12.00	12/94/17
12/95/17	12.00	12/95/17
12/96/17	12.00	12/96/17
12/97/17	12.00	12/97/17
12/98/17	12.00	12/98/17
12/99/17	12.00	12/99/17
12/100/17	12.00	12/100/17

Balance of 12/15/17 - 1,369.87
 Less: 12/15/17 - 12.00
 1,357.87
 Plus: 12/16/17 - 12.00
 1,369.87
 Less: 12/17/17 - 12.00
 1,357.87
 Plus: 12/18/17 - 12.00
 1,369.87
 Less: 12/19/17 - 12.00
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 Plus: 12/20/17 - 12.00
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 Less: 12/21/17 - 12.00
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 Plus: 12/22/17 - 12.00
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 Less: 12/23/17 - 12.00
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 Plus: 12/24/17 - 12.00
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 Less: 12/25/17 - 12.00
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 Plus: 12/26/17 - 12.00
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 Less: 12/27/17 - 12.00
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 Plus: 12/28/17 - 12.00
 1,369.87
 Less: 12/29/17 - 12.00
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 Plus: 12/30/17 - 12.00
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 Less: 12/31/17 - 12.00
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 Plus: 12/32/17 - 12.00
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 Plus: 12/36/17 - 12.00
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 Less: 12/37/17 - 12.00
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 Plus: 12/38/17 - 12.00
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 Less: 12/39/17 - 12.00
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 Plus: 12/40/17 - 12.00
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 Less: 12/41/17 - 12.00
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 Plus: 12/42/17 - 12.00
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 Less: 12/43/17 - 12.00
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 Plus: 12/44/17 - 12.00
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 Less: 12/45/17 - 12.00
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 Plus: 12/46/17 - 12.00
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 Less: 12/47/17 - 12.00
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 Plus: 12/48/17 - 12.00
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 Less: 12/49/17 - 12.00
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 Plus: 12/50/17 - 12.00
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 Less: 12/51/17 - 12.00
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 Plus: 12/52/17 - 12.00
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 Less: 12/55/17 - 12.00
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 Plus: 12/56/17 - 12.00
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 Less: 12/57/17 - 12.00
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 Plus: 12/58/17 - 12.00
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 Less: 12/59/17 - 12.00
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 Plus: 12/60/17 - 12.00
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 Less: 12/61/17 - 12.00
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 Plus: 12/62/17 - 12.00
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 Less: 12/63/17 - 12.00
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 Plus: 12/64/17 - 12.00
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 Less: 12/65/17 - 12.00
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 Plus: 12/66/17 - 12.00
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 Less: 12/67/17 - 12.00
 1,357.87
 Plus: 12/68/17 - 12.00
 1,369.87
 Less: 12/69/17 - 12.00
 1,357.87
 Plus: 12/70/17 - 12.00
 1,369.87
 Less: 12/71/17 - 12.00
 1,357.87
 Plus: 12/72/17 - 12.00
 1,369.87
 Less: 12/73/17 - 12.00
 1,357.87
 Plus: 12/74/17 - 12.00
 1,369.87
 Less: 12/75/17 - 12.00
 1,357.87
 Plus: 12/76/17 - 12.00
 1,369.87
 Less: 12/77/17 - 12.00
 1,357.87
 Plus: 12/78/17 - 12.00
 1,369.87
 Less: 12/79/17 - 12.00
 1,357.87
 Plus: 12/80/17 - 12.00
 1,369.87
 Less: 12/81/17 - 12.00
 1,357.87
 Plus: 12/82/17 - 12.00
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 Less: 12/83/17 - 12.00
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 Plus: 12/84/17 - 12.00
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 Less: 12/85/17 - 12.00
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 Plus: 12/86/17 - 12.00
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 Less: 12/87/17 - 12.00
 1,357.87
 Plus: 12/88/17 - 12.00
 1,369.87
 Less: 12/89/17 - 12.00
 1,357.87
 Plus: 12/90/17 - 12.00
 1,369.87
 Less: 12/91/17 - 12.00
 1,357.87
 Plus: 12/92/17 - 12.00
 1,369.87
 Less: 12/93/17 - 12.00
 1,357.87
 Plus: 12/94/17 - 12.00
 1,369.87
 Less: 12/95/17 - 12.00
 1,357.87
 Plus: 12/96/17 - 12.00
 1,369.87
 Less: 12/97/17 - 12.00
 1,357.87
 Plus: 12/98/17 - 12.00
 1,369.87
 Less: 12/99/17 - 12.00
 1,357.87
 Plus: 12/100/17 - 12.00
 1,369.87

ACUE WHITEHEAD & COLOR WORKS,
REPORT OF RECEIPTS & DISBURSEMENTS
FROM 12/26/51 THRU 12/11/53.

[illegible]

Balance of Notes Payable 12/15/22 - \$500,000.00

REPORT OF RECEIPTS
FROM BATHING

REPORT OF RECEIPTS
FROM 1/1/1917

20879774

4775000

19523714

7765343

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	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
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Figure 1

11

200

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100

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	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
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to

5/23/21

11

100

0007-SWP-000017920

REPORT OF RICHARD B.

PROCESSED 11/24/23

0007-SWP-000017921

20

20

0007-SWP-000017922

Cash on Hand 11/3		160652.55	
Receipts			
Collections from Sales	96712.57		
" " " " Misc	97212.50		
Notes Payable		19818.538	
Interest			
Disbursements			
Notes & Expenses	19818.538		
Notes Payable			
Interest			
Total		40000.00	
Cash on Hand 11/10/27		56651.98	
Net Purchased over \$1000.00			
11/3/27	1000.00	1000.00	11-3-27
11/4/27	1000.00	1000.00	11-4-27
11/5/27	1000.00	1000.00	11-5-27
11/6/27	1000.00	1000.00	11-6-27
11/7/27	1000.00	1000.00	11-7-27
11/8/27	1000.00	1000.00	11-8-27
11/9/27	1000.00	1000.00	11-9-27
11/10/27	1000.00	1000.00	11-10-27
11/11/27	1000.00	1000.00	11-11-27
11/12/27	1000.00	1000.00	11-12-27
11/13/27	1000.00	1000.00	11-13-27
11/14/27	1000.00	1000.00	11-14-27
11/15/27	1000.00	1000.00	11-15-27
11/16/27	1000.00	1000.00	11-16-27
11/17/27	1000.00	1000.00	11-17-27
11/18/27	1000.00	1000.00	11-18-27
11/19/27	1000.00	1000.00	11-19-27
11/20/27	1000.00	1000.00	11-20-27
11/21/27	1000.00	1000.00	11-21-27
11/22/27	1000.00	1000.00	11-22-27
11/23/27	1000.00	1000.00	11-23-27
11/24/27	1000.00	1000.00	11-24-27
11/25/27	1000.00	1000.00	11-25-27
11/26/27	1000.00	1000.00	11-26-27
11/27/27	1000.00	1000.00	11-27-27
11/28/27	1000.00	1000.00	11-28-27
11/29/27	1000.00	1000.00	11-29-27
11/30/27	1000.00	1000.00	11-30-27
12/1/27	1000.00	1000.00	12-1-27
12/2/27	1000.00	1000.00	12-2-27
12/3/27	1000.00	1000.00	12-3-27
12/4/27	1000.00	1000.00	12-4-27
12/5/27	1000.00	1000.00	12-5-27
12/6/27	1000.00	1000.00	12-6-27
12/7/27	1000.00	1000.00	12-7-27
12/8/27	1000.00	1000.00	12-8-27
12/9/27	1000.00	1000.00	12-9-27
12/10/27	1000.00	1000.00	12-10-27
12/11/27	1000.00	1000.00	12-11-27
12/12/27	1000.00	1000.00	12-12-27
12/13/27	1000.00	1000.00	12-13-27
12/14/27	1000.00	1000.00	12-14-27
12/15/27	1000.00	1000.00	12-15-27
12/16/27	1000.00	1000.00	12-16-27
12/17/27	1000.00	1000.00	12-17-27
12/18/27	1000.00	1000.00	12-18-27
12/19/27	1000.00	1000.00	12-19-27
12/20/27	1000.00	1000.00	12-20-27
12/21/27	1000.00	1000.00	12-21-27
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12/28/27	1000.00	1000.00	12-28-27
12/29/27	1000.00	1000.00	12-29-27
12/30/27	1000.00	1000.00	12-30-27
12/31/27	1000.00	1000.00	12-31-27
1/1/28	1000.00	1000.00	1-1-28
1/2/28	1000.00	1000.00	1-2-28
1/3/28	1000.00	1000.00	1-3-28
1/4/28	1000.00	1000.00	1-4-28
1/5/28	1000.00	1000.00	1-5-28
1/6/28	1000.00	1000.00	1-6-28
1/7/28	1000.00	1000.00	1-7-28
1/8/28	1000.00	1000.00	1-8-28
1/9/28	1000.00	1000.00	1-9-28
1/10/28	1000.00	1000.00	1-10-28
1/11/28	1000.00	1000.00	1-11-28
1/12/28	1000.00	1000.00	1-12-28
1/13/28	1000.00	1000.00	1-13-28
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1/15/28	1000.00	1000.00	1-15-28
1/16/28	1000.00	1000.00	1-16-28
1/17/28	1000.00	1000.00	1-17-28
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1/28/28	1000.00	1000.00	1-28-28
1/29/28	1000.00	1000.00	1-29-28
1/30/28	1000.00	1000.00	1-30-28
1/31/28	1000.00	1000.00	1-31-28
2/1/28	1000.00	1000.00	2-1-28
2/2/28	1000.00	1000.00	2-2-28
2/3/28	1000.00	1000.00	2-3-28
2/4/28	1000.00	1000.00	2-4-28
2/5/28	1000.00	1000.00	2-5-28
2/6/28	1000.00	1000.00	2-6-28
2/7/28	1000.00	1000.00	2-7-28
2/8/28	1000.00	1000.00	2-8-28
2/9/28	1000.00	1000.00	2-9-28
2/10/28	1000.00	1000.00	2-10-28
2/11/28	1000.00	1000.00	2-11-28
2/12/28	1000.00	1000.00	2-12-28
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2/30/28	1000.00	1000.00	2-30-28
2/31/28	1000.00	1000.00	2-31-28
3/1/28	1000.00	1000.00	3-1-28
3/2/28	1000.00	1000.00	3-2-28
3/3/28	1000.00	1000.00	3-3-28
3/4/28	1000.00	1000.00	3-4-28
3/5/28	1000.00	1000.00	3-5-28
3/6/28	1000.00	1000.00	3-6-28
3/7/28	1000.00	1000.00	3-7-28
3/8/28	1000.00	1000.00	3-8-28
3/9/28	1000.00	1000.00	3-9-28
3/10/28	1000.00	1000.00	3-10-28
3/11/28	1000.00	1000.00	3-11-28
3/12/28	1000.00	1000.00	3-12-28
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3/30/28	1000.00	1000.00	3-30-28
3/31/28	1000.00	1000.00	3-31-28
4/1/28	1000.00	1000.00	4-1-28
4/2/28	1000.00	1000.00	4-2-28
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4/6/28	1000.00	1000.00	4-6-28
4/7/28	1000.00	1000.00	4-7-28
4/8/28	1000.00	1000.00	4-8-28
4/9/28	1000.00	1000.00	4-9-28
4/10/28	1000.00	1000.00	4-10-28
4/11/28	1000.00	1000.00	4-11-28
4/12/28	1000.00	1000.00	4-12-28
4/13/28	1000.00	1000.00	4-13-28
4/14/28	1000.00	1000.00	4-14-28
4/15/28	1000.00	1000.00	4-15-28
4/16/28	1000.00	1000.00	4-16-28
4/17/28	1000.00	1000.00	4-17-28
4/18/28	1000.00	1000.00	4-18-28
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4/22/28	1000.00	1000.00	4-22-28
4/23/28	1000.00	1000.00	4-23-28
4/24/28	1000.00	1000.00	4-24-28
4/25/28	1000.00	1000.00	4-25-28
4/26/28	1000.00	1000.00	4-26-28
4/27/28	1000.00	1000.00	4-27-28
4/28/28	1000.00	1000.00	4-28-28
4/29/28	1000.00	1000.00	4-29-28
4/30/28	1000.00	1000.00	4-30-28
4/31/28	1000.00	1000.00	4-31-28
5/1/28	1000.00	1000.00	5-1-28
5/2/28	1000.00	1000.00	5-2-28
5/3/28	1000.00	1000.00	5-3-28
5/4/28	1000.00	1000.00	5-4-28
5/5/28	1000.00	1000.00	5-5-28
5/6/28	1000.00	1000.00	5-6-28
5/7/28	1000.00	1000.00	5-7-28
5/8/28	1000.00	1000.00	5-8-28
5/9/28	1000.00	1000.00	5-9-28
5/10/28	1000.00	1000.00	5-10-28
5/11/28	1000.00	1000.00	5-11-28
5/12/28	1000.00	1000.00	5-12-28
5/13/28	1000.00	1000.00	5-13-28
5/14/28	1000.00	1000.00	5-14-28
5/15/28	1000.00	1000.00	5-15-28
5/16/28	1000.00	1000.00	5-16-28
5/17/28	1000.00	1000.00	5-17-28
5/18/28	1000.00	1000.00	5-18-28
5/19/28	1000.00	1000.00	5-19-28
5/20/28	1000.00	1000.00	5-20-28
5/21/28	1000.00	1000.00	5-21-28
5/22/28	1000.00	1000.00	5-22-28
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5/24/28	1000.00	1000.00	5-24-28
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5/30/28	1000.00	1000.00	5-30-28
5/31/28	1000.00	1000.00	5-31-28
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6/2/28	1000.00	1000.00	6-2-28
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6/4/28	1000.00	1000.00	6-4-28
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FROM 10/3, THRU 11/3/75

FROM 10/31 THU 11/3/22

[illegible]

Long-White-Lead & Color Works

Report of Receipts
From 10/20/20 to 10/27/20

Cash on Hand 10/20		10/20/20	10/27/20
Receipts:			
Collections from Sales	191536.77		
" " "			
Notes Payable	191536.77		
Total			
Disbursements:			
Wages & Expenses	228355.34		
Notes Payable			
Total			
Cash on Hand 10/27		248190.29	209130.81
Net Purchases over \$100.00			
10/20/20			
10/21/20			
10/22/20			
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10/26/20			
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FROM 16713 Thru 16730 of 23

FROM 1613 1 PM 10720723

Balance of Master Card #1074732 \$10.00

FROM: 9/3/22 THRU: 10/6/22

0007-SWP-000017929

AGRE WHITE LEAD & COLOR WORKS
 REPORT OF RECEIPTS
 FROM 9/30/21 TO 10/31/22

CASH ON HAND 9/30/21	177,445.00				
RECEIPTS FROM SALES	111,444.44				
Collection from Sales	6,578.50				
Misc	64,865.94				
Notes Payable	191,378.68				
TOTAL	138,548.44				
Disbursements	138,548.44				
Water & Expenses	477,697.00				
Notes Payable	138,548.44				
TOTAL	138,548.44				
Cash on hand 10/31/22	138,548.44				
Misc. Purchased over \$100.00					
Name	Date	Material	Amount	Ref'd	
Balance of United Republic 10/31/22 200,000.00					
D. J. Smith 10/31/22					
October 19, 22					

From 9/22/22 to 9/29/22

27915064

15019300

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71650838

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Figure 1. The effect of the concentration of the polymer on the gelation time of the polymer solution. The concentration of the polymer was 0.5, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 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

Figure 1. The effect of the concentration of the solution on the adsorption of the dye. The concentration of the solution was 0.01, 0.02, 0.04, 0.06, 0.08, 0.1, 0.2, 0.4, 0.6, 0.8, 1.0, 2.0, 4.0, 6.0, 8.0, 10.0, 20.0, 40.0, 60.0, 80.0, 100.0 mg/L. The concentration of the adsorbent was 0.1 g/L. The adsorption time was 24 h. The temperature was 25 °C. The pH was 7.0. The adsorption capacity was 0.01, 0.02, 0.04, 0.06, 0.08, 0.1, 0.2, 0.4, 0.6, 0.8, 1.0, 2.0, 4.0, 6.0, 8.0, 10.0, 20.0, 40.0, 60.0, 80.0, 100.0 mg/g.

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Figure 1

Special thanks to the following individuals for their assistance in the completion of this project:

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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EXHIBIT

General
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0007-SWP-000017933

SEP 18 1921

It was a small
 building, about 100
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 made of brick
 and had a
 single door.

Report of Receipts

From 9/1/22 thru 9/30/22

Cash on Hand 9/1/22				139,425.46	
Receipts from Sales					
Collections from Sales	48,924.71				
" Misc	68,529.44				
Notes Payable	20,476.30				
Total	938,727.91				
Disbursements					
Mater. & Expenses	900,911.37				
Notes Payable					
Total	900,911.37				
Total Cash on Hand 9/30/22				378,165.46	
				177,212.00	
Cash Purchased over \$100.00					
Name	Date	Material	Amount		Paid
Balance of Previous Ledger 9/30/21			200,000.00		

Printed for September 1922

FROM 9/1/2008 TO 9/18/2008

[illegible]

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Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

1990 年 12 月 1 日

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Balance of 1/10/20 Cash Ac. - 8.18 in - 200.000 to
 New Market Ind - 8/24/25 -
 P 300.000.00
 1/10/20

James White Lead & Coll. Fortson

Report of Receipts

From 7/31/1977 to 8/31/72

Cash On Hand 7/31/72	139481.17				
Receipts from office	8644.95				
Collection from office	73990.68				
Notes Payable	210911.86				
Total	104446.65				
Disbursements:					
Notes & Expenses	74071.36				
Notes Payable	80000.00				
Total	154071.36				
Cash on Hand 8/31/72	2557.10				
Notes Purchased over \$1000.00	739735.46				
Notes					
Debit					
Credit					
Balance of Office 7/31/72	300.400				
Balance of Office 8/31/72	300.400				
	7200.00				

James White
1977

CASH ON HAND 6/30/12		11,844.12	144,189.74
BILLS RECEIVABLE 6/30/12		16,157.13	
DUE FROM OTHERS 6/30/12		1,000.00	
TOTAL		18,841.25	
NOTES PAYABLE			85,500.00
TOTAL			
DISBURSEMENTS			
JOHN & JESSIE		15,900.00	
JOHN PAYABLE		10,000.00	
TOTAL		25,900.00	
TOTAL CASH ON HAND 7/31/12		6,500.00	139,689.74
CASH ON HAND 7/31/12			
BILLS RECEIVABLE 7/31/12			
DUE FROM OTHERS 7/31/12			
TOTAL			
NOTES PAYABLE 7/31/12			
TOTAL			
DISBURSEMENTS 7/31/12			
JOHN & JESSIE 7/31/12			
JOHN PAYABLE 7/31/12			
TOTAL 7/31/12			
BALANCE OF JOHN & JESSIE 6/30/12		400,000.00	
BALANCE OF JOHN & JESSIE 7/31/12		100,000.00	
BALANCE OF JOHN & JESSIE 7/31/12		300,000.00	

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