

Decorators Supply Company - Chicago, Illinois		\$	18.75	18.
9/16/33 - Invoice 2487				
Charged off in December, 1934.				
Delaware Floor Products Company - Wilmington, Delaware		\$	1,300.00	1,000.
7/25/30 - Invoice 1845 (Balance)			1,300.00	
9/15/30 - Invoice 2235 (Balance)				
		\$	2,600.00	
Less: Amount left in "Uncollectible Accounts"			1,600.00	
Portion of account charged off in December, 1934.				
D. A. Ebinger Sanitary Company, Columbus, Ohio		\$	57.50	57.
11/ 3/32 - Invoice 2563				
Charged off in December, 1934.				
Impervious Paint Company, Chicago, Illinois		\$	111.60	111.
6/29/33 - Invoice 1508 (Balance)				
Charged off in December, 1934.				
Moline Paint Company, Moline, Illinois		\$	55.00	55.
6/28/33 - Invoice 1656				
Charged off in December, 1934.				
Ohio Varnish Company, Cleveland, Ohio		\$	861.31	500.
Invoices 5/29/31 to 11/ 9/31 (Balance)			361.31	
Less: Amount left in "Uncollectible Accounts"				
Portion of account charged off in December, 1934.				
R. T. Pender Company, New Orleans, Louisiana		\$	8.40	8.
5/14/32 - Invoice 1241 (Balance)				
Charged off in December, 1934.				
Weatherbest Stained Shingle Company, North Tonawanda, New York		\$	825.00	2,069.
9/ 9/31 - Invoice A-2385			1,625.00	
1/23/32 - Invoice A- 339				
		\$	2,450.00	
Less Final Dividend received June 17th, 1935			360.88	
Charged off \$1,000.00 in December, 1934. Charged off \$1,089.12 in June, 1935.				
American Chinaware Company, Sebring, Ohio		\$	141.49	285.
8/28/31 - Invoice 2142 (Balance)			144.38	
9/28/31 - Invoice 2671				
Charged off in June, 1935.				
Williams Hayward Company, Chicago, Illinois		\$	6.15	133.
5/14/32 - Invoice 1191 (Balance)			48.13	
6/28/32 - Invoice 1496			29.63	
9/ 1/32 - Invoice 2089			49.38	
10/11/32 - Invoice 2174				
Charged off in December, 1934.				
<u>ANACONDA LEAD PRODUCTS COMPANY ACCOUNTS:</u>				
Hackmeister Lind Company, Pittsburg, Pennsylvania		\$	200.00	1,000.
4/ 1/32 - Invoice 138			468.00	
4/30/32 - Invoice 282			1,152.00	
6/ 1/32 - Invoice 366			180.00	
6/30/32 - Invoice 542				
		\$	2,000.00	
Less: Amount left in "Uncollectible Accounts"			1,000.00	
Carried Forward				\$ 5,259.

BAD DEBTS CHARGED OFF - PERIOD SEPTEMBER 1ST, 1934 TO AUGUST 31ST, 1935, INCLUSIVE: (Continued)

ANACONDA SALES COMPANY ACCOUNTS: (Continued)

Brought Forward		\$ 6,602.6
Sanitary Earthenware Specialty Company, Trenton, New Jersey		18.2
11/ 9/32 - Invoice 03-2275	\$ 18.25	
Charged off in December, 1934.		
Standard Paint & Lead Works, Cleveland, Ohio		50.2
5/19/31 - Invoice 497 (Balance)	\$ 50.15	
Charged off in December, 1934.		
Tay Lo Paint Company, Savannah, Georgia		28.7
5/ 9/32 - Invoice 1165	\$ 28.75	
Charged off in December, 1934.		
A. H. Thomas Paint Company, Waverly, New York		45.9
7/26/34 - Invoice 2009 (Balance)	\$ 45.90	
Charged off in April, 1935.		
Lion Paint Company, Brooklyn, New York		16.8
11/15/34 - Invoice 2131	\$ 16.88	
Charged off in June, 1935.		
		\$ 6,762.6

BAD DEBTS RECOVERED:

ANACONDA LEAD PRODUCTS COMPANY:

McCracken Brothers, Joliet, Illinois		\$ 10.0
Payment received March 5th, 1935	\$ 5.00	
Payment received May 21st, 1935	5.00	
Account of \$10.00 written off in December, 1934.		
Eagle Paint & Varnish Company, Philadelphia, Pennsylvania		7.2
Final dividend received April 8th, 1935	\$ 7.38	

ANACONDA SALES COMPANY:

Toledo Industrial Paint Company, Toledo, Ohio		18.7
Payment received July 19th, 1935	\$ 18.79	
Account of \$174.00 charged off in December, 1935.		
Tay Lo Paint Company, Savannah, Georgia		19.2
Payment received March 5th, 1935	\$ 19.38	
Account of \$28.75 charged off in December, 1934.		
Wm. D. George Company, Lt'd., Los Angeles, California		17.1
Payment received May 7th, 1935	\$ 17.14	
Account of \$112.57 charged off in December, 1934.		
Standard Paint & Lead Works, Cleveland, Ohio		1.4
Payment received July 22nd, 1935	\$ 1.44	
Account of \$50.15 charged off in December, 1934.		
		\$ 74.2