		BALANCE DEBIT	BALANCE CREDIT	NOT YET DUE	PAST DUE 1-30 DAYS	PAST DUE 30-60 DAYS	PAST DUE 60-90 DAYS	PAST DUE OVER
A. A. C. Lumber Co.	Pearsall, Tex.		11.00	11.00				
Adolfe Paint & Glass Co.	Sioux City, Iowa		6.24	6.24				
Ace Paint Products Co.	Chicago, Ill.		50.00	50.00				
Akron Paint & Varnish Co.	Akron, Ohio		307.50	307.50				
Al's Paint Store	Chicago, Ill.		65.51			65.51		
Alexander Warehouse & Sales Co.	Chicago, Ill.		30.75	30.75				
Alkeim, S. C.	Chicago, Ill.		5.13	5.13				
Allen Manufacturing Co., Edw.	Chicago, Ill.		93.00		93.00			
Allen, Ralph	Buchanan, Mich.		10.25		10.25			
Allin & Son, A.	Chicago, Ill.		5.13	5.13				
Alox Corporation	Niagara Falls, N. Y.		232.50	232.50				
American-Marietta Co.	Chicago, Ill.		4,500.00	4,500.00				
American Paint Corp.	Duluth, Minn.		372.00			3.88	368.12	
American Varnish Co.	Chicago, Ill.		193.75	193.75				
American Wallpaper Co.	Chicago, Ill.		30.50	30.50				
Anzalone & Sons	Chicago, Ill.		80.00	80.00				
Arcade Paint Store	Chicago, Ill.		100.00		100.00			
Armour Car Lines	Chicago, Ill.		43.00	43.00				
Atchison, Topeka & Santa Fe R. R.	Chicago, Ill.		735.00	735.00				
Attica Lumber Co.	Attica, Ind.		9.10	9.10				
Aughe Bros.	Frankfort, Ind.		267.87	60.64	156.76	50.47		
Austin Lumber Co.	Austin, Ind.		105.75				105.75	
Bailey-Walker China Co.	Bedford, Ohio		186.00	186.00				
Baker Drug Co., F. D.	Flint, Mich.		3.97	3.97				
Ball, Wm. C.	Bremenbone, Ind.		46.13	46.13				
Balsevicis Hardware	Chicago, Ill.		85.38		40.00	45.38		
Barker-Goldman-Lubin Co.	Springfield, Ill.		5.13	5.13				
Barrett, Frank	Monone, Ill.		80.00	80.00				
Barta & Lajoar	Chicago, Ill.		43.97			43.97		
Bates Hardware & Supply Co.	East Chicago, Ind.		11.62	10.00	1.62			
Bauer Pottery Co.	Atlanta, Ga.		465.00	310.00	155.00			
Belcher & Son	Woodstock, Ill.		1.34	1.34				
Belmont Paint & Supply Co.	Chicago, Ill.		5.13	5.13				
Benner, Theo.	Abingdon, Ill.		50.63		50.63			
Bennett Co., H. C. M.	Chicago, Ill.		31.19	12.63		18.56		
Berland's Paint Store	Chicago, Ill.		119.37	53.76	60.22	5.39		
Berman's Hardware & Paint Store	Chicago, Ill.		15.32	15.32				
Berry Bros., Inc.	Detroit, Mich.		3,000.00	3,000.00				
Best Hardware Co.	Cleveland, Ohio		.61	.61				
Blood Lumber Co.	Grayville, Ill.		176.48	17.76	71.00	87.72		
Book's Hardware	Leasing, Ill.		42.63	42.63				
Boehmer Paint Co.	Covington, Ky.		30.00	30.00				
Bosh Wallpaper & Paint Co.	Forest Park, Ill.		23.97	23.97				
Bourne, Inc.	Hammond, Ind.		205.00	102.50	102.50			
Brady Bros. Hardware Co.	Jacksonville, Ill.		15.13	15.13				
Brasted Co.	Wichita, Kans.		92.50		92.50			
Brant Paint Co.	Maywood, Ill.		40.00	40.00				
Brown Co., Wm. H.	Gary, Ind.		100.00		100.00			
Brown & Son, H. A.	Philadelphia, Pa.		3,037.50	3,037.50				
Bull Co., Jos.	Chicago, Ill.		6.47	6.47				

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EAST CHICAGO, INDIANA

CUSTOMERS' LEDGER - TRIAL BALANCE - DECEMBER 31ST, 1941

SHEET NO. 2

		BALANCE DEBIT	BALANCE CREDIT	NET TOTAL	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]'s, Inc.	Racine, Wis.	$ 40.00	$	$ 40.00	$	$	$	$
[illegible] Hardware	Itasca, Ill.	106.38		106.38				
[illegible]'s Hardware	Chicago, Ill.	1.34		1.34				
[illegible] Decorating Co.	Madison, Wis.	61.00		20.00	41.00			
[illegible] Paint Co.	Chicago, Ill.	10.50		10.50				
[illegible] Hardware	Chicago, Ill.	10.45		10.45				
[illegible] Paint Co.	Chicago, Ill.	200.42		36.08	60.02	95.72		
[illegible] Co., Oscar	Park Ridge, Ill.	2.63		2.63				
[illegible] Morton Co.	Boston, Mass.	3,000.00		3,000.00				
[illegible] Drug Co.	San Angelo, Tex.	11.00		11.00				
[illegible] Glass & Paint Co.	Hammond, Ind.	20.00		20.00				
[illegible] & Co., Inc.	Knoxville, Tenn.	14.38		14.38				
[illegible] Decorators Supply Co.	Chicago, Ill.	180.44		86.13	92.28	42.09		
[illegible], Sect Pullman Railroad Co.	South Chicago, Ill.	6.80		6.80				
[illegible] Silicon Co.	Chicago, Ill.	408.18			200.00	203.13		
[illegible] Paint Store	Congress Park, Ill.	46.86			26.42	20.13		
[illegible] Paint & Wallpaper Co.	Chicago, Ill.	5.38		5.38				
[illegible] & Co., J. M.	Chicago, Ill.	.20					.20	
[illegible] Materials Co.	Mattoon, Ill.	6.13		6.13				
[illegible] Paint Factory, Inc.	Gary, Ind.	90.18		90.18				
[illegible] Motors Corp.	Muskegon, Mich.	39.38		39.38				
[illegible] & Sons	Atlanta, Ga.	1,317.50		1,317.50				
[illegible] Lumber Co.	Mitchell, Ind.	38.95		38.95				
[illegible] & Sons Co.	Chicago, Ill.	70.88		25.13	45.75			
[illegible] Co., H. B.	Baltimore, Md.	3,000.00		3,000.00				
[illegible] Sons, Inc.	Dexter, Ill.	1.34		1.34				
Decorators Supply House	Racine, Wis.	30.00		30.00				
[illegible]'s Paint Store	Freeport, Ill.	20.00			20.00			
[illegible], H.	Chicago, Ill.	15.38		15.38				
[illegible] Paint & Varnish Co.	Cleveland, Ohio	58.13		58.13				
[illegible], Fay	Glasgow, Ky.	11.94		11.94				
Dillinger Paint Store	Bellevue, Ohio	3.60				3.60		
[illegible], Gould & Co.	Moline, Ill.	5.19		5.19				
Dippold Drug Co.	Gillespie, Ill.	58.19		26.47		31.72		
Diversey Paint Co.	Chicago, Ill.	7.76		7.76				
Dolton Hardware Co.	Dolton, Ill.	4.94			4.94			
Doyen & Hayes Lumber Co.	Delavan, Wis.	23.38		23.38				
Doyen & Hayes Lumber Co.	Darnevald, Wis.	51.50		51.50				
Dulaney & Van Fossen Wallpaper	Kansas City, Kans.	41.76		41.76				
East Lead Paint Store	Chicago, Ill.	261.05		135.64	66.84	58.57		
[illegible] & Johnson Co.	Mt. Horeb, Wis.	15.13		15.13				
[illegible]worth, Chas.	Chicago, Ill.	6.47		6.47				
[illegible] Brothers Co.	Pekin, Ill.	10.00		10.00				
[illegible] Paint & Supply Co.	Chicago, Ill.	35.86		35.86				
[illegible], E.	Hindsboro, Ill.	50.76		35.63	15.13			
[illegible] Paint & Wallpaper Co.	Chicago, Ill.	64.07		64.07				
[illegible] Supply Store	Harvard, Ill.	20.00		20.00				
[illegible], A. A.	Wheeling, Ill.	25.60		25.60				
[illegible] Co., M. A.	Joliet, Ill.	6.56		6.56				
[illegible] Sibley & Co.	Philadelphia, Pa.	3,000.00		3,000.00				

PNYC 00011680

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WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

CONTOURED LEDGER - TRIAL BALANCE - DECEMBER 31ST, 1941

		BALANCE DEBIT	BALANCE CREDIT	NOT YET DUE	PAST DUE 1 TO 30 DAYS	PAST DUE 31 TO 60 DAYS	PAST DUE 61 TO 90 DAYS	PAST DUE 91 TO 120 DAYS
Penn Hardware Co.	Delavan, Wis.	$ 1.34	$	$ 1.34	$	$	$	$
Pennsville Hardware Co.	Pennsville, Mich.	2.63		2.63				
Firestone Tire & Rubber Co.	Akron, Ohio	43.00		43.00				
Fitzpatrick Lumber Co.	Springfield, Ill.	195.95		80.00	15.25	43.28	117.44	
Fitzwater Hardware, N. G.	Penn Yan, N. Y.	12.88						12.88-109 Days
Flanagin Hardware Co.	Logansport, Ind.	2.63		2.63				
Ford Paint & Varnish Co.	Grand Rapids, Mich.	847.63		72.63	775.00			
Franche & Co., Inc.	Chicago, Ill.	46.50		46.50				
Frederick Paint Co.	Chicago, Ill.	80.50		80.50				
Fridge Company	Moreno, Ill.	5.88		5.88				
Friedrich Lumber Co.	Rogers City, Mich.	5.13		5.13				
Fuchs, Richard	Chicago, Ill.	135.04		135.04				
Gallagher Paint Co.	Kenosha, Wis.	178.81		108.01	70.50			
Garbers'	Elkhart, Ind.	2.69		2.69				
Garden City Paint Store	Charleston, Ill.	10.44		10.44				
Gebhart Paint Co.	Decatur, Ill.	12.88		12.88				
Geigel Hardware Co.	Monroe, Wis.	15.50			15.50			
General Paint Corp.	San Francisco, Cal.	2,170.88		2,170.88				
General Paint Corp.	Spokane, Wash.	1,880.74		1,880.74				
George Co., P. D.	St. Louis, Mo.	3,000.00		3,000.00				
Gibbs Hardware Co.	Sabina, Ohio	3.84			3.84			
Gill Co., Frank	Wisconsin Rapids, Wis.	775.00		775.00				
Gilman Paint & Varnish Co.	Chattanooga, Tenn.	387.50		387.50				
Good Paint & Wallpaper Co.	Evanston, Ill.	2.63		2.63				
Gordon Lumber & Supply Co.	Kenosha, Wis.	36.47		36.47				
Gourley & Co.	Highland Park, Ill.	15.13		15.13				
Graham & Sons	Chicago, Ill.	40.00			40.00			
Grand Rapids Wood Finishing Co.	Grand Rapids, Mich.	85.13		85.13				
Graves Lumber & Hardware Co.	North Wealde, Tex.	8.31		8.31				
Great Lakes Varnish Works	Chicago, Ill.	310.00		310.00				
Grindley Artware Manufacturing Co.	Sebring, Ohio	77.50		77.50				
Grinwald & Son	Hammond, Ind.	60.75			60.75			
Gruner Hardware	Pinckneyville, Ill.	10.63					10.63	
H. & G. Paint & Wallpaper Store	Chicago, Ill.	13.97		13.97				
Hammond Plumbing & Home Supply Co.	Hammond, Ind.	5.13		5.13				
Hanna Paint Manufacturing Co.	Columbus, Ohio	9,000.00		9,000.00				
Hanna Supply Co.	Paducah, Ky.	17.98		17.98				
Harvey, Inc.	Chicago, Ill.	34.58		12.88		21.70		
Haug's Paint Store	Chicago, Ill.	25.88		20.63		5.25		
Hausmann Paint Co.	Joliet, Ill.	15.13		15.13				
Haworth & Son	Paris, Ill.	30.00		30.00				
Herzog & Co., A.	Chicago, Ill.	23.01		23.01				
Hines Lumber Co., Bdw. (63rd St.)	Chicago, Ill.	15.70		15.70				
Hines Lumber Co., Bdw.	Villa Park, Ill.	4.03		4.03				
Hines Lumber Co., Bdw.	Cicero, Ill.	12.88		12.88				
Hines Lumber Co., Bdw. (S. Halsett)	Chicago, Ill.	15.13		15.13				
Hines Lumber Co., Bdw. (K. Gossitt)	Chicago, Ill.	14.41				14.41		
Hinton, Albert	Paris, Ky.	16.09			16.09			
Hoit Supply Co.	Maryville, Mo.	26.88			26.88			
Hoit Lumber Co.	Hastings, Mich.	76.38			76.38			

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INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

[illegible] - TRIAL BALANCE - DECEMBER [illegible], 1951

		BALANCE DEBIT	BALANCE CREDIT	NOT YET DUE	LAST DUE 1-30 DAYS	LAST DUE 30-60 DAYS	LAST DUE 60-90 DAYS	LAST DUE [illegible]
Bone Lumber & Coal Co.	Warrensville, Ill.	$ 31.00	$	$ 31.00	$	$	$	$
Bonner Loughlin China Co.	Newell, W. Va.	3,750.00		3,750.00				
Bonner Glass & Paint Manufacturing Co.	Decatur, Ill.	10.00		10.00				
Borger Paint Co.	Chicago, Ill.	63.63		30.50	33.13			
Bota Lumber Co.	Edwardsville, Ill.	5.25		5.25				
Bough Hardware Co.	Mt. Morris, Ill.	44.60		44.60				
Boughton Lumber Co.	Colva, Ill.	80.00		80.00				
Bulett's Paint & Roofing Co.	Bushnell, Ill.	91.50		51.50	40.00			
Illinois Window Shade Co.	Chicago, Ill.	81.00		81.00				
Indiana Harbor Belt Railroad Co.	New York, N. Y.	81.00		81.00				
Indianapolis Paint & Color Co.	Indianapolis, Ind.	3,000.00		3,000.00				
Indianapolis Wallpaper Co.	Indianapolis, Ind.	18.44			10.50	7.94		
Ingels, G. A.	Mt. Sterling, Ill.	2.63		2.63				
Inland White Lead Co.	Chicago, Ill.	1,312.50		1,312.50				
Iowa Paint Manufacturing Co.	Des Moines, Iowa	3,000.00		3,000.00				
Iowa Wallpaper & Paint Co.	Clinton, Iowa	10.35			10.35			
Isenstark Brothers	Chicago, Ill.	10.60			10.60			
Jacobs Hardware, Harry	Davenport, Iowa	2.66		2.66				
Jensen Drug Store	Monmouth, Ill.	5.40					5.40	
Johnston Lumber & Supply Co.	Toronto, Ohio	3.24		3.24				
Jones Paint Co., J. K.	Topeka, Kans.	210.25		71.69	138.56			
Judson's Hardware	Big Rapids, Mich.	100.00		100.00				
Kessler Lumber Co.	Marion, Ill.	5.13		5.13				
Kelley Hardware	Tracy, Minn.	4.44			4.44			
Kelly Hardware Co., Hugh	Waukegan, Ill.	107.35		107.35				
Kirsch, John	Chicago, Ill.	1.62		1.62				
Kleeveland Paint Co.	Galesburg, Ill.	24.22		24.22				
Kling Paint Products Co.	Chicago, Ill.	64.22		64.22				
Koevenig Hardware	Fostville, Iowa	2.66		2.66				
Kraft Chemical Co.	Chicago, Ill.	6,843.11		6,843.11				
Kunde Hardware & Wallpaper Co.	Cleveland, Ohio	30.51						30.51-138 Days
Lake Zurich Hardware	Lake Zurich, Ill.	18.92		18.92				
Lakey Co., A. L.	Kalamazoo, Mich.	2.63		2.63				
Lancaster Brothers	Sumner, Ill.	9.16		9.16				
Lawrence Lumber & Coal Co.	Lawrence, Mich.	30.35		30.35				
Layendecker Sons	Springfield, Ill.	260.00		260.00				
Leader Department Store	Zion, Ill.	10.00		10.00				
Lee Bros.	Coldwater, Mich.	1.34		1.34				
Leonard Paint & Varnish Co.	Chicago, Ill.	3.97		3.97				
Levy Paint Co.	Chicago, Ill.	20.35		20.35				
Lewis, Tom	Indiana Harbor, Ind.	10.25			10.25			
Licht Co., J. C.	Chicago, Ill.	891.75		212.00	282.25	397.50		
Lilliberg & Co.	Chicago, Ill.	472.31		145.45	121.63	205.20		
Lindquist & Melaine	Rockford, Ill.	197.45		42.89	80.75	73.81		
Lombard Paint & Wallpaper Co.	Chicago, Ill.	8.75		8.75				
Loewenstein & Sons	Charleston, W. Va.		13.65					
Louisville Paint Manufacturing Co.	Louisville, Ky.	775.00		775.00				
Louton Paint & Varnish Co.	Des Plaines, Ill.	470.76		377.76	93.00			
Lowe Brothers Co.	Lexington, Ky.	1.34		1.34				
Lowe's Paint Manufacturing Co.	Lebanon, Ind.	40.75				40.75		

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FEB - 7 1962

WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

CUSTOMERS' LEDGER - TRIAL BALANCE - DECEMBER 31ST, 1961

		BALANCE DEBIT	BALANCE CREDIT	NOT YET DUE	PAST DUE 1-30 DAYS	PAST DUE 30-60 DAYS	PAST DUE 60-90 DAYS	PAST DUE OTHER
Lahell Wallpaper & Paint Co.	Chicago, Ill.	$ 92.88	$	$ 92.88	$	$	$	$
Lam, Wallace	Cassacha, Iowa	101.75			101.75			
Madison & Co.	Marion, Ind.	211.60		17.04	40.37	30.37	37.33	86.29-95 to 112 Days
Madison County Lumber Co.	Anderson, Ind.	17.76		17.76				
Maintenance Supply Co.	Cleveland, Ohio	100.00						100.00-209 Days
Mansfield Sanitary Pottery	Perrysville, Ohio	10.75		10.75				
Marion Paint Co.	Indianapolis, Ind.	186.00					139.50	46.50-107 Days
Marquette Paint & Wallpaper Co.	Chicago, Ill.	175.00		175.00				
Marquette Paint Store	Chicago, Ill.	44.85		15.80	29.35			
Marquette Paint & Wallpaper Co.	Peoria, Ill.	5.13		5.13				
Martin Varnish Co.	Chicago, Ill.	232.50		232.50				
Master Supply Co.	Brooklyn, N. Y.	.70		.70				
Mauzee Paint & Supply Co.	Fort Wayne, Ind.	96.57		61.19	35.38			
Mauzee Paint & Varnish Co.	Madison, Wis.	3,700.00		3,700.00				
Mayers & Litwiller	Milledgeville, Ill.	91.81		91.81				
Mid-City Hardware & Supply Co.	Chicago, Ill.	24.85			5.85	19.30		
Miles Wallpaper & Paint Store	Lawrenceville, Ill.	116.36		10.25	25.13	75.71		5.27-95 Days
Miller Hardware	Toulon, Ill.	1.36		1.36				
Miller & Co., Carl	Seattle, Wash.	55.00		55.00				
Miller & Zehrung Chemical Co.	Portland, Ore.	404.00		144.00	260.00			
Milligan Co., Geo.	Chicago, Ill.	53.15		5.15	48.02			
Milton Hardware	Milton, Wis.	14.63				14.63		
Minneapolis St. Paul Railway Co.	Minneapolis, Minn.	63.00		63.00				
Minnesota Linseed Oil Paint Co.	Minneapolis, Minn.	3,000.00		3,000.00				
Minnesota Wallpaper & Paint Co.	Minneapolis, Minn.	15.32		15.32				
Mobile Paint Manufacturing Co.	Mobile, Ala.	3,000.00		3,000.00				
Modern Paint & Supply Co.	Jackson, Mich.	80.00		80.00				
Moffitt Drug Co.	Chillicothe, Ill.	10.25			10.25			
Moldovan Drape Shop	Storm Lake, Iowa	3.67		3.67				
Moore Drug Co.	Franklin, Ky.	5.38		5.38				
Morton Paint Manufacturing Co.	Zanesville, Ohio	38.75		38.75				
Mosler Safe Co.	Hamilton, Ohio	.46		.46				
Mt. Horeb Hardware Co.	Mt. Horeb, Wis.	55.38		55.38				
Muehlenberger Bros. Wallpaper	St. Joseph, Mo.	20.25		20.25				
Mungrave, W. J.	Clay City, Ill.	2.63			2.63			
National Fireproofing Corp.	Pittsburgh, Pa.	387.50		387.50				
National Tile Co.	Anderson, Ind.	46.50		46.50				
Nehring & Sons Co.	Chicago, Ill.	215.61		84.35	131.26			
Nichol Lumber Co.	St. Charles, Ill.	80.75		80.75				
Nippe Painters Supply	Rockford, Ill.	.81		.81				
Noble & Co., N. M.	Cicero, Ill.	28.69		10.50	18.19			
Norberg & Peterson	Rockford, Ill.	3.97		3.97				
Northern Indiana Public Service Co.	Hammond, Ind.	14.06		14.06				
Norton & Son	Algona, Iowa	50.63			50.63			
Nood Lumber Co.	Manistee, Mich.	15.13		15.13				
Nixon Paint & Glass Co.	Sioux City, Iowa	5.85			5.85			
Oconomowoc Planing Mill Co.	Owensboro, Ky.	7.88		7.88				
Oslinski, Frank	South Chicago, Ill.	76.38		76.38				
Pickard Paint & Varnish	Boston, Mass.	552.00					552.00	
Parisky Paint Store	Forest Park, Ill.	9.10		9.10				

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EAST CHICAGO, INDIANA

CUSTOMERS' LEDGER - TRIAL BALANCE - DECEMBER 31ST, 1911

SHEET NO. 6

		BALANCE DEBIT	BALANCE CREDIT	NOT YET DUE	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE OVER
Parker & Sons, Inc	Oshkosh, Wis.	$ 1,449.25	$ 680.00	$ 381.25	$	$	$	
Patton Supply Co.	Patton, Pa.	33.00						33.00-164 Days
Pettigrew Paint Store	Chicago, Ill.	2.63	2.63					
Perfection Paint & Color Co.	Indianapolis, Ind.	1,472.50		1,472.50				
Peters Paint & Supply Store	Zion, Ill.	1.34	1.34					
Peterson-Lund Paint Co.	Chicago, Ill.	95.38	95.38					
Peterson Paint Store	Chicago, Ill.	64.22	7.76			56.46		
Pilot Paint & Varnish Co.	Chicago, Ill.	12.88	12.88					
Pioneer Glass & Paint Co.	Omaha, Nebr.	65.92	65.92					
Pioneer Lumber Co.	Dallas City, Ill.	14.47	14.47					
Pioneer Paint Co.	Chicago, Ill.	12.88	12.88					
Pittsburgh Paint Supply Co.	Pittsburgh, Pa.	1.62	1.62					
Pohlman Hardware Co.	Spencerville, Ohio	20.38	20.38					
Pratt & Lambert, Inc.	Buffalo, N. Y.	219.52	219.52					
Preservative Paint Co.	Seattle, Wash.	71.39	71.39					
Price & Co., B. B.	Joliet, Ill.	2.63	2.63					
Quality Wallpaper Co.	San Antonio, Tex.	21.50	21.50					
Rain-On Products Manufacturing Co.	Chicago, Ill.	25.10	10.44	6.47	18.19			
Ramsey & Son, Chas.	Davenport, Iowa	106.35	72.63	35.72				
Ragonoff	Monticello, Ill.	105.88	35.88		70.00			
Rauht, Emanuel	Bridgeport, Conn.	200.00			200.00			
Red Paint Store	Muscatine, Iowa	5.19	5.19					
Redeker, Paul	Springfield, Ill.	111.00	111.00					
Reissmann Hardware Co.	Burlington, Wis.	3.60		3.60				
Renden & Schmert Co.	Chicago, Ill.	22.88	22.88					
Renfro Paint Co.	Greenwood, Tex.	1.44	1.44					
Renner & Co.	Southern, Ind.	95.15	30.00		25.00			43.15-218 Days
Rex Paint & Wallpaper Co.	Chicago, Ill.	17.76	17.76					
Rexalum Paint Manufacturing Co.	Holland, Mich.	155.00	155.00					
Rice Paint Store	South Bend, Ind.	12.95			12.95			
Rice Paint Works	Jacksonville, Fla.	46.50		46.50				
Rice & Son, J. B.	Aurora, Ill.	10.25	10.25					
Richardson Bros.	Hannibal, Mo.	35.63	35.63					
Riche Hardware Co.	Chicago, Ill.	13.44	13.44					
Rice Paint & Wallpaper	Effingham, Ill.	57.96	2.63		18.01	37.32		
Ritchie-Adams Paints	Wichita, Kans.	17.87	2.75	5.99	9.13			
Roberts Corp.	Davenport, Iowa	1.64	1.64					
Rock Island Novoa Paint Co.	Rock Island, Ill.	10.47	5.19	5.28				
Roe's Drug Store	Dunkirk, Ind.	1.02			1.02			
Rogers Park Paint Co.	Chicago, Ill.	15.51	15.51					
Roper & Sons	Eagle Grove, Iowa	16.77			15.41			1.36-95 Days
Rose Drug Store	Mannomin, Ill.	26.33	26.33					
Rost & Parsons	Macomb, Ill.	42.69	42.69					
Rothwell Lumber Co.	Mount Pulaski, Ill.	7.76	7.76					
Royal Crown Pottery & Porcelain Co.	Merry Oaks, N. C.	93.00	93.00					
Rubin Paint & Wallpaper Store	Chicago, Ill.	202.50	202.50					
Rust-Oleum Manufacturing Co.	Evanston, Ill.	155.00	155.00					
Ryan, R. A.	Long Island, N. Y.	50.00						50.00-140 Days
Ryanger Lumber	Kerrville, Tex.	52.44	35.81	16.63				
Saginaw Paint Manufacturing Co.	Saginaw, Mich.	15.38	15.38					

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FEB - [illegible] 1942

[illegible] CHICAGO, INDIANA

[illegible] - TRIAL BALANCE - [illegible]

		BALANCE DEBIT	BALANCE CREDIT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sandberg Paint Store	Sterling, Ill.	$ 60.26	$	$ 60.26	$	$	$	$
Sewers Paint & Wallpaper	Beloit, Wis.	5.32			5.32			
Schnear & Mofar	Chicago, Ill.	2.63		2.63				
Schurz Paint Manufacturing Co.	Seattle, Wash.	19.50		19.50				
Schroeder Paint Co.	Chicago, Ill.	10.00		10.00				
Schroeder Paint & Glass Co.	Detroit, Mich.	80.00		80.00				
Schuck & Son	Springfield, Ill.	80.50		80.50				
Schwartz Lumber Co.	Kirkville, Ill.	31.08		31.08				
Sengly Co.	Ligonier, Ind.	3.60		3.60				
Sea & Son	Mooy, Ind.	51.25		51.25				
Segall Paint Supply Co.	Cleveland, Ohio	50.00						50.00-138 Days
Service Decorating Co.	Chicago, Ill.	400.00		400.00				
Sheridan Paint & Supply Co.	Chicago, Ill.	1.66		1.66				
Sherwy Hardware	Highwood, Ill.	55.78		55.78				
Sherwin-Williams Co.	Cleveland, Ohio	24.05		24.05				
Sine & Co.	Chicago, Ill.	224.25		65.68	58.62			79.75-170 Days
Siver Hardware Co.	Waukegan, Ill.	28.38				28.33		
Skinner Paint & Varnish Co.	Galesburg, Ill.	11.34		11.34				
Slater Pontiac Co.	Pontiac, Mich.	4.05			4.05			
Smith, Columbus	Hammond, Ind.	6.59		6.59				
Smith Alcoy Goshen Paint Co.	Goshen, Ind.	200.00		200.00				
Smith Lumber Co., Fred	Rockford, Ill.	23.23		23.23				
Smith Paint & Wallpaper Co.	Rockford, Ill.	10.25		10.25				
Smithfield Paint Co.	Pittsburgh, Pa.	50.00						50.00-164 Days
Sonny Paint Products	New York, N. Y.	3,015.00		3,015.00				
Sonny Products, Inc.	Miami, Fla.	116.95		116.95				
Sprague, F. L.	Virden, Ill.	10.00		10.00				
St. Paul White Lead & Oil Co.	St. Paul, Minn.	6,000.00		3,000.00		3,000.00		
Standard Enamel & Paint Corp.	Indianapolis, Ind.	2,400.00					2,400.00	
Standard Equipment & Supply Corp.	Hammond, Ind.	98.28		98.28				
Standard Supply Co.	Ziegler, Ill.	1.94					1.94	
Stankiewicz, Adv.	Chicago, Ill.	30.75		30.75				
Stankiewicz, Frank	Chicago, Ill.	3.66						3.66-112 Days
Starline, Inc.	Harvard, Ill.	53.75		53.75				
State Street Hardware Co.	Racine, Wis.	208.60		45.75	46.59	75.50	40.76	
Steele & Kenney	Spring Valley, Ill.	13.07		13.07				
Stewart Paint Manufacturing Co.	Minneapolis, Minn.	775.00						775.00-106 to 134 Days
Stroessman Hardware	Winthrop, Minn.	1.64		1.64				
Street Hardware Co.	Quincy, Ill.	15.13		15.13				
Stuart, L. E.	Webster City, Iowa	38.75		38.75				
Sundberg Paint Co.	Minneapolis, Minn.	31.38			31.38			
Taber Paint Co.	Cicero, Ill.	10.25			10.25			
Taylor Estate	Warren, Ill.	81.88		15.13	2.63	64.06		
Tetrev, Jerry	Chicago, Ill.	17.88		17.88				
Texas Sunset Lumber	Medlin, Tex.		1.14					
Thompson & Sons	Taylor, Tex.	1.07			1.07			
Tay-Dun Freeman Paint Co.	Evanston, Ill.	5.13		5.13				
Tuajus Paint & Wallpaper Co.	Minneapolis, Minn.	10.13		10.13				
Tuckerman Mercantile Co.	Chesville, Ill.	7.38			7.38			
Twentieth Century Stores	Leominster, Mass.	10.27						10.27-98 Days

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INTERNATIONAL SMELTING AND REFINING COMPANY
SHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

FEB -- 1942

CUSTOMERS' LEDGER - TRIAL BALANCE - DECEMBER 31ST, 1941

			BALANCE DEBIT	BALANCE CREDIT	NOT YET DUE	PAST DUE 1-30 DAYS	PAST DUE 30-60 DAYS	PAST DUE 60-90 DAYS	PAST DUE OVER-90
Wagner, Fred		Irvington, N. J.	$	$ 5.35	$	$	$	$	$
Union Hardware Co.		Seymour, Ind.	30.00		30.00				
Union Hardware & Furniture Co.		Montgomery City, Mo.	35.69		35.69				
United States Quarry Tile Co.		East Sparta, Ohio	9,000.00		9,000.00				
Valley Paint Co.		Elgin, Ill.	100.85		100.85				
Vance Paint & Varnish Co.		Chicago, Ill.	36.00		36.00				
Van Dorscourt Hardware Co.		Lansing, Mich.	185.13		185.13				
Vans Wallpaper & Paint Store		Ionia, Mich.	.84		.84				
Vacastra Lumber & Supply Co.		Kenosha, Wis.	8.13		8.13				
Vita-Var Corp.		Newark, N. J.	3,000.00		3,000.00				
Vyas, Emil		Chicago, Ill.	36.79			36.79			
Warner Paint Co.		Forest Park, Ill.	100.00		100.00				
Warren Co.		Atlanta, Ga.	930.00			930.00			
Waterproof Paint & Varnish Co.		Watertown, Mass.	3,000.00		3,000.00				
Watson Drug Co.		Morganfield, Ky.	71.51		71.51				
Watson Co., Geo.		Chicago, Ill.	28.88		28.88				
Weil, Leopold		Sioux City, Iowa	1.36		1.36				
Westman Lumber Co.		Rockwell City, Iowa	2.66		2.66				
Western Paint & Wallpaper Co.		Chicago, Ill.	2.69		2.69				
Wilkinson, S. S.		Roseville, Ill.	51.50			51.50			
Wilson Lumber Co.		Russellville, Ky.	13.01		13.01				
Wilson Paint Co.		Cincinnati, Ohio	775.00		775.00				
Wolf & Son		South Bend, Ind.	23.64		23.64				
Wood-Davis Co.		Chicago, Ill.	5.13		5.13				
Woodworking Specialty Co.		Crystal Lake, Ill.	50.50		50.50				
Wright Stores, Inc.		Red Bank, N. J.	.49		.49				
Wyandotte Paint Products		Wyandotte, Mich.	46.50		46.50				
Zimmerman, F. F.		Chicago, Ill.	62.60		62.60				
Zumach, Inc., Wm.		Milwaukee, Wis.	4,415.21		2,723.54	1,536.67	155.00		
American Terminal	(Claims)	Chicago, Ill.	39.38		39.38				
Bo-Mac Transport Co.	"	Chicago, Ill.	21.50		21.50				
Chicago, Burlington R. R.	"	Red Oak, Iowa	15.32		15.32				
Chicago, St. Paul, Minn. Ry.	"	Minneapolis, Minn.	3.66		3.66				
Manistee & Northeastern Ry.	"	Manistee, Mich.	4.41		4.41				
Norwalk Truck Line	"	Norwalk, Ohio	38.75		38.75				
Seaboard Air Line Ry.	"	Miami, Fla.	41.50		41.50				
Western Pacific R. R.	"	San Francisco, Cal.	76.03		76.03				
Zone Bros. Trucking Co.	"	Akron, Ohio	46.50		46.50				
			$ 184,952.95	$ 20.20	$ 105,066.58	$ 9,207.38	$ 5,418.50	$ 3,872.85	$ 1,385.64

PNYC 00011686

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