

PLANT DEPRECIATION STATEMENT

AUGUST 31, 1947

# SUMMARY OF DEPRECIATION AND MAINTENANCE ITEMS

AUGUST 31, 1947

|                                      | THE S. S. COMPANY    |              | DIVISION                   |            | ACCT. WHITE LEAD & COLOR WORKS |            | ROGERS PAINT PRODUCTS INC.    |           | THE LOWE BROS. COMPANY                   |            | JOHN LUCAS & CO. INC. |              | J. W. LAWRENCE & COMPANY |              |
|--------------------------------------|----------------------|--------------|----------------------------|------------|--------------------------------|------------|-------------------------------|-----------|------------------------------------------|------------|-----------------------|--------------|--------------------------|--------------|
|                                      | THIS YEAR            | LAST YEAR    | THIS YEAR                  | LAST YEAR  | THIS YEAR                      | LAST YEAR  | THIS YEAR                     | LAST YEAR | THIS YEAR                                | LAST YEAR  | THIS YEAR             | LAST YEAR    | THIS YEAR                | LAST YEAR    |
| <b>DEPRECIATION</b>                  |                      |              |                            |            |                                |            |                               |           |                                          |            |                       |              |                          |              |
| Warehouse Equipment                  | 12,460.33            | 8,306.16     | -                          | -          | 6,501.24                       | 7,027.41   | -                             | -         | 13,917.84                                | 13,819.32  | 4,130.77              | 3,878.80     | 719.65                   | 555.25       |
| Autos and Trucks                     | 11,079.03            | 26,297.18    | -                          | -          | 1,427.66                       | 1,250.61   | -                             | -         | 15,936.07                                | 7,934.75   | -                     | -            | 19.68                    | 235.95       |
| Branches Equipment                   | 54,831.80            | 51,642.08    | -                          | -          | 4,377.26                       | 3,415.84   | 915.55                        | 936.02    | 3,461.91                                 | 2,865.08   | 8,476.39              | 5,973.01     | 532.85                   | 477.47       |
| Branches Autos and Trucks            | 7,708.83             | 2,504.66     | -                          | -          | 1,045.63                       | 338.15     | 859.90                        | 11.11     | 2,071.63                                 | 852.05     | 3.25                  | 51.43        | -                        | -            |
| Improvement Account Stores           | 52,471.78            | 43,269.02    | -                          | -          | 1,180.18                       | 7,825.23   | 1,130.22                      | 532.73    | 2,859.99                                 | 3,686.41   | -                     | -            | -                        | -            |
| Improvement Account Warehouses       | -                    | -            | -                          | -          | 979.04                         | 1,299.43   | -                             | -         | 1,798.56                                 | -          | -                     | -            | -                        | -            |
| Added to Factory A/c. Reserves       | 5,344.02             | 8,728.55     | 30,098.85                  | 24,627.40  | -                              | -          | -                             | -         | 33,204.14                                | 32,147.62  | 36,473.35             | 31,940.67    | 4,846.79                 | 4,658.58     |
| Added to Factory Plant Reserves      | 734,453.55           | 863,385.25   | -                          | -          | 78,990.52                      | 93,739.50  | -                             | -         | -                                        | -          | -                     | -            | -                        | -            |
| Special Amortization                 | -                    | 200,800.76   | -                          | -          | -                              | -          | -                             | -         | -                                        | -          | -                     | -            | -                        | -            |
| <b>TOTAL DEPRECIATION</b>            | 878,547.39           | 1,204,934.65 | 30,098.85                  | 24,627.40  | 84,651.40                      | 104,500.53 | 115,017.87                    | 2,905.67  | 1,499.86                                 | 73,250.14  | 63,203.79             | 49,077.76    | 41,843.91                | 6,308.97     |
| Maintenance and Repairs              | 1,506,827.29         | 1,293,163.66 | 212,054.18                 | 152,846.85 | 31,741.55                      | 110,235.13 | 4,994.09                      | 4,240.42  | 94,735.66                                | 82,668.35  | 77,392.43             | 32,711.84    | 15,657.63                | 11,068.42    |
| Plant Alteration Expense             | 367,071.19           | 254,926.15   | 314.84                     | 3,732.07   | 38,699.50                      | 13,937.76  | -                             | -         | 4,206.20                                 | 2,877.63   | 24,289.75             | 78,315.73    | -                        | -            |
| <b>GRAND TOTAL</b>                   | 2,752,445.87         | 2,753,024.47 | 242,467.87                 | 181,206.32 | 154,941.98                     | 239,460.76 | 6,939.76                      | 5,740.28  | 172,192.00                               | 148,749.77 | 150,759.94            | 153,871.48   | 21,766.60                | 16,995.67    |
| <b>MAINTENANCE AND REPAIRS</b>       |                      |              |                            |            |                                |            |                               |           |                                          |            |                       |              |                          |              |
|                                      | THE HARTSHOR COMPANY |              | THE S. S. CO. OF CUBA S.A. |            | THE S. S. CO. OF MEXICO S.A.   |            | THE S. S. CO. OF AMERICA S.A. |           | INDUSTRIAS QUIMICAS DE TIERRA VERDE S.A. |            | GRAND TOTAL           |              |                          |              |
|                                      | THIS YEAR            | LAST YEAR    | THIS YEAR                  | LAST YEAR  | THIS YEAR                      | LAST YEAR  | THIS YEAR                     | LAST YEAR | THIS YEAR                                | LAST YEAR  | THIS YEAR             | LAST YEAR    | THIS YEAR                | LAST YEAR    |
| Warehouse Equipment                  | 13,675.15            | 3,410.35     | 1,231.91                   | 1,463.40   | -                              | -          | -                             | -         | 2,432.37                                 | 958.86     | 42,203.13             | 35,993.72    | 41,534.29                | 67,142.32    |
| Autos and Trucks                     | -                    | -            | -                          | -          | -                              | -          | 46.15                         | 172.98    | 711.66                                   | 764.07     | 44,126.71             | 67,142.32    | 3,787.60                 | 55,235.89    |
| Branches Equipment                   | -                    | -            | -                          | -          | -                              | -          | 1,340.95                      | 1,732.82  | -                                        | -          | 11,689.24             | 67,842.07    | 2,777.60                 | 3,187.99     |
| Branches Autos and Trucks            | -                    | -            | -                          | -          | -                              | -          | -                             | -         | -                                        | -          | 35,442.87             | 33,355.95    | 1,073,730.19             | 200,800.76   |
| Improvement Account Stores           | -                    | -            | -                          | -          | -                              | -          | -                             | -         | -                                        | -          | -                     | -            | -                        | -            |
| Improvement Account Warehouses       | -                    | -            | -                          | -          | -                              | -          | -                             | -         | -                                        | -          | -                     | -            | -                        | -            |
| Added to Factory A/c. Reserves       | 21,200.27            | 17,776.38    | 6,112.54                   | 4,777.85   | -                              | -          | 14,831.59                     | 14,764.56 | 21,756.75                                | 10,539.78  | -                     | -            | -                        | -            |
| Added to Factory Plant Reserves      | -                    | -            | -                          | -          | -                              | -          | -                             | -         | -                                        | -          | -                     | -            | -                        | -            |
| Special Amortization                 | -                    | -            | -                          | -          | -                              | -          | -                             | -         | -                                        | -          | -                     | -            | -                        | -            |
| <b>TOTAL MAINTENANCE AND REPAIRS</b> | 34,875.52            | 21,186.73    | 7,344.45                   | 6,242.25   | 2,040.88                       | 1,847.92   | 16,188.69                     | 16,670.36 | 14,900.78                                | 12,161.71  | 1,219,839.93          | 1,534,868.71 | 2,084,217.40             | 1,741,149.28 |
| Plant Alteration Expense             | 42,440.61            | 36,948.90    | 14,239.35                  | 9,009.40   | 1,859.54                       | 472.52     | 3,825.20                      | 2,598.66  | 9,349.87                                 | 2,185.13   | 434,581.40            | 353,789.34   | -                        | -            |
| <b>GRAND TOTAL</b>                   | 77,316.13            | 60,135.63    | 21,583.80                  | 15,251.65  | 3,900.42                       | 2,020.44   | 20,013.89                     | 19,269.02 | 24,250.65                                | 14,346.84  | 3,738,638.81          | 3,609,807.33 | -                        | -            |

CONDENSED STATEMENT  
DEPRECIATION, PLANT ALTERATION, REPAIRS, ETC.  
AUGUST 31, 1947

|                                                                                       | THIS YEAR           | LAST YEAR           |
|---------------------------------------------------------------------------------------|---------------------|---------------------|
| <u>THE SHERWIN-WILLIAMS COMPANY:</u>                                                  |                     |                     |
| Regular Depreciation on Warehouse Equipment                                           | 12,460.38           | 8,306.16            |
| " " " Branches F. & P.                                                                | 54,831.80           | 51,642.08           |
| Improvement account - Branches                                                        | 52,671.78           | 43,269.82           |
| " " - Warehouses                                                                      | -                   | -                   |
| Regular Depreciation on trucks & cars - Factories Whses                               | 11,079.03           | 26,297.18           |
| " " " " " - Branches                                                                  | 7,708.83            | 2,504.86            |
| Special Maintenance Reserves for Rebuilding Furnaces, stills, etc.                    | 35,442.87           | 33,355.95           |
| Plant Reserves                                                                        | 734,451.55          | 863,385.25          |
| Special Amortization                                                                  | -                   | 200,800.76          |
| Plant Alteration Expense absorbed in Factory Costs                                    | 367,714.15          | 254,945.65          |
| " " " " " Administration Accounts                                                     | (642.96)            | (19.50)             |
| " " " " " OS&M Division                                                               | 314.84              | 3,732.07            |
| <b>TOTAL DEPRECIATION, RESERVES AND PLANT ALTERATION</b>                              | <b>1,276,032.27</b> | <b>1,488,220.28</b> |
| <u>MAINTENANCE &amp; REPAIRS ABSORBED IN OPERATIONS:</u>                              |                     |                     |
| The Sherwin-Williams Company Factories and Administration                             | 1,399,540.79        | 1,191,090.49        |
| " " " " Warehouses                                                                    | 23,431.92           | 26,429.87           |
| " " " " Branches                                                                      | 83,854.58           | 75,643.30           |
| OS&M Division                                                                         | 212,054.18          | 152,846.85          |
| <b>TOTAL MAINTENANCE &amp; REPAIRS</b>                                                | <b>1,718,881.47</b> | <b>1,446,010.51</b> |
| <b>GRAND TOTAL DEPRECIATION AND UPKEEP<br/>S-W COMPANY AND O.S. &amp; M. DIVISION</b> | <b>2,994,913.74</b> | <b>2,934,230.79</b> |

Affiliated COMPANIES

| <u>ACME WHITE LEAD &amp; COLOR WORKS</u>                               | <u>THIS YEAR</u> | <u>LAST YEAR</u> | <u>THIS YEAR</u>  | <u>LAST YEAR</u>  |
|------------------------------------------------------------------------|------------------|------------------|-------------------|-------------------|
| Depreciation Warehouse Equipment                                       | 6,501.24         | 7,027.41         |                   |                   |
| " " Trucks and Cars                                                    | 1,427.06         | 1,250.61         |                   |                   |
| " " Leasehold Improvements                                             | 979.04           | 1,389.43         |                   |                   |
| " General Plant                                                        | 78,990.52        | 93,739.50        |                   |                   |
| " Branches                                                             | 4,377.26         | 3,415.84         |                   |                   |
| " Trucks and Cars                                                      | 1,045.63         | 368.15           |                   |                   |
| " Leasehold improvements                                               | 11,180.08        | 7,826.93         | 104,500.83        | 115,017.87        |
| Maintenance and Repairs                                                |                  |                  | 101,741.55        | 110,235.13        |
| Plant Alteration Expense                                               |                  |                  | 38,699.50         | 13,937.76         |
| <b>TOTAL DEPRECIATION AND UPKEEP ACME WHITE LEAD &amp; COLOR WORKS</b> |                  |                  | <b>244,941.88</b> | <b>239,190.76</b> |

ROGERS PAINT PRODUCTS INC.

|                                                                 |          |        |                 |                 |
|-----------------------------------------------------------------|----------|--------|-----------------|-----------------|
| Depreciation Branches                                           | 915.55   | 936.02 |                 |                 |
| " " Trucks and Cars                                             | 859.90   | 11.11  |                 |                 |
| " " Leasehold Improvements                                      | 1,130.22 | 552.73 | 2,905.67        | 1,499.86        |
| Maintenance and Repairs                                         |          |        | 4,094.09        | 4,240.42        |
| <b>TOTAL DEPRECIATION AND UPKEEP ROGERS PAINT PRODUCTS INC.</b> |          |        | <b>6,999.76</b> | <b>5,740.28</b> |

CONDENSED STATEMENT  
DEPRECIATION, PLANT ALTERATION, REPAIRS, ETC.  
August 31, 1947

|                                                            | THIS YEAR        | LAST YEAR       | THIS YEAR        | LAST YEAR        |
|------------------------------------------------------------|------------------|-----------------|------------------|------------------|
| <u>THE LOWE BROTHERS COMPANY</u>                           |                  |                 |                  |                  |
| Depreciation Warehouse Equipment                           | 13,917.84        | 13,819.32       |                  |                  |
| " " Trucks and Cars                                        | 15,936.07        | 7,934.75        |                  |                  |
| " " Leasehold Improvements                                 | 1,798.56         | 1,798.56        |                  |                  |
| " General Plant                                            | 33,204.14        | 32,147.62       |                  |                  |
| " Branches                                                 | 3,461.91         | 2,965.08        |                  |                  |
| " " Trucks and Cars                                        | 2,071.63         | 852.05          |                  |                  |
| " " Leasehold Improvements                                 | 2,859.99         | 3,686.41        | 73,250.14        | 63,203.79        |
| Maintenance and Repairs                                    |                  |                 | 94,735.66        | 82,668.35        |
| Plant Alteration Expense                                   |                  |                 | <u>4,206.20</u>  | <u>2,877.63</u>  |
| TOTAL DEPRECIATION AND UPKEEP THE LOWE BROTHERS COMPANY    |                  |                 | 172,192.00       | 148,749.77       |
| <u>THE JOHN LUCAS &amp; COMPANY, INC.</u>                  |                  |                 |                  |                  |
| Depreciation Warehouse Equipment                           | 4,130.77         | 3,878.80        |                  |                  |
| " General Plant                                            | 36,473.35        | 31,940.67       |                  |                  |
| " Branches                                                 | 8,470.39         | 5,973.01        |                  |                  |
| " " Trucks and Cars                                        | <u>3.25</u>      | <u>51.43</u>    | 49,077.76        | 41,843.91        |
| Maintenance and Repairs                                    |                  |                 | 77,392.43        | 33,711.84        |
| Plant Alteration Expense                                   |                  |                 | <u>24,282.75</u> | <u>78,315.73</u> |
| TOTAL DEPRECIATION AND UPKEEP JOHN LUCAS AND COMPANY, INC. |                  |                 | 150,759.94       | 153,871.48       |
| <u>W. W. LAWRENCE &amp; COMPANY</u>                        |                  |                 |                  |                  |
| Depreciation Warehouse Equipment                           | 719.65           | 555.25          |                  |                  |
| " Trucks and Cars                                          | 19.68            | 235.95          |                  |                  |
| " General Plant                                            | 4,846.79         | 4,658.58        |                  |                  |
| " Branches                                                 | <u>522.85</u>    | <u>477.47</u>   | 6,108.97         | 5,927.25         |
| Maintenance and Repairs                                    |                  |                 | <u>15,657.63</u> | <u>11,068.42</u> |
| TOTAL DEPRECIATION AND UPKEEP, W.W. LAWRENCE & COMPANY     |                  |                 | 21,766.60        | 16,995.67        |
| <u>THE MARTIN-SENOUR COMPANY, OHIO</u>                     |                  |                 |                  |                  |
| Depreciation Factories & Warehouse Equipment               | 21,200.37        | 17,776.38       |                  |                  |
| " Autos and Trucks                                         | <u>13,675.15</u> | <u>3,410.35</u> | 34,875.52        | 21,186.73        |
| Maintenance and Repairs                                    |                  |                 | <u>42,440.61</u> | <u>38,948.90</u> |
| TOTAL DEPRECIATION & UPKEEP MARTIN-SENOUR CO. OHIO         |                  |                 | 77,316.13        | 60,135.63        |
| <u>THE S-W COMPANY OF CUBA S.A.</u>                        |                  |                 |                  |                  |
| Depreciation Trucks and Cars                               | 1,231.91         | 1,469.40        |                  |                  |
| " General Plant                                            | <u>6,112.54</u>  | <u>4,777.85</u> | 7,344.45         | 6,247.25         |
| Maintenance and Repairs                                    |                  |                 | <u>14,239.35</u> | <u>9,009.40</u>  |
| TOTAL DEPRECIATION & UPKEEP THE S-W CO. OF CUBA, S.A.      |                  |                 | 21,583.80        | 15,256.65        |
| <u>THE S-W COMPANY OF MEXICO - S.A.</u>                    |                  |                 |                  |                  |
| Depreciation Warehouse Equipment                           |                  |                 | 2,040.88         | 1,547.92         |
| Maintenance and Repairs                                    |                  |                 | <u>1,859.54</u>  | <u>472.52</u>    |
| TOTAL DEPRECIATION & UPKEEP THE S-W CO. OF MEXICO S.A.     |                  |                 | 3,900.42         | 2,020.44         |

CONDENSED STATEMENT  
DEPRECIATION, PLANT ALTERATION, REPAIRS, ETC.

AUGUST 31, 1947

|                                                                                    | THIS YEAR        | LAST YEAR        | THIS YEAR       | LAST YEAR       |
|------------------------------------------------------------------------------------|------------------|------------------|-----------------|-----------------|
| <u>THE S-W COMPANY ARGENTINA - S.A.</u>                                            |                  |                  |                 |                 |
| Depreciation General Plant                                                         | 14,831.59        | 14,764.56        |                 |                 |
| " Autos and Trucks                                                                 | 46.15            | 172.98           |                 |                 |
| " Branches                                                                         | <u>1,310.95</u>  | <u>1,732.82</u>  | 16,188.69       | 16,670.36       |
| Maintenance and Repairs                                                            |                  |                  | <u>3,825.20</u> | <u>2,528.66</u> |
| TOTAL DEPRECIATION & UPKEEP THE S-W CO. OF ARGENTINA S.A.                          |                  |                  | 20,013.89       | 19,269.02       |
| <u>INDUSTRIAS QUIMICAS DE TINTAS E VERNIZES - S.A.</u>                             |                  |                  |                 |                 |
| Depreciation Warehouse Equipment                                                   | 2,432.37         | 858.86           |                 |                 |
| " Trucks and Cars                                                                  | 711.66           | 763.07           |                 |                 |
| " General Plant                                                                    | <u>11,756.75</u> | <u>10,539.78</u> | 14,900.78       | 12,161.71       |
| Maintenance and Repairs                                                            |                  |                  | <u>2,349.87</u> | <u>2,185.13</u> |
| TOTAL DEPRECIATION AND UPKEEP - INDUSTRIAS QUIMICAS<br>DE TINTAS E VERNIZES - S.A. |                  |                  | 24,250.65       | 14,346.84       |

CONSOLIDATED STATEMENT  
MAINTENANCE AND REPAIRS  
PLANT ALTERATION EXPENSE  
DEPRECIATION OF PLANT  
THE SHERWIN-WILLIAMS CO.  
AUGUST 31, 1947

|                                                                              | THIS YEAR           |              | LAST YEAR           |              |
|------------------------------------------------------------------------------|---------------------|--------------|---------------------|--------------|
| <u>MAINTENANCE AND REPAIRS</u><br><u>ABSORBED IN OPERATIONS:</u>             |                     |              |                     |              |
| Administration Departments                                                   | 14,615.50           |              | 8,437.36            |              |
| Warehouses                                                                   | 23,431.92           |              | 26,429.87           |              |
| Branches                                                                     | 83,854.58           |              | 75,643.30           |              |
| Operating Departments                                                        | <u>1,384,925.29</u> | 1,506,827.29 | <u>1,182,653.13</u> | 1,293,163.66 |
| <u>IMPROVEMENT ACCOUNTS:</u>                                                 |                     |              |                     |              |
| Branches                                                                     | 52,671.78           |              | 43,269.82           |              |
| Warehouses                                                                   | <u>-</u>            | 52,671.78    | <u>-</u>            | 43,269.82    |
| <u>ADMINISTRATION PLANT ALTERATION EXPENSE</u>                               |                     | (642.96)     | (19.50)             |              |
| <u>PLANT ALTERATION EXPENSE</u><br><u>ABSORBED IN FACTORY ACCOUNTS</u>       |                     |              |                     |              |
| Cleveland Paint and Varnish                                                  | 24,017.47           |              | 12,227.41           |              |
| Chicago Paint and Varnish                                                    | 20,831.11           |              | 10,126.36           |              |
| " Flushed Color                                                              | 1,411.04            |              | 3,166.33            |              |
| " Dry Color                                                                  | 1,026.81            |              | 15,153.12           |              |
| " Chemical Products #1                                                       | 51,957.28           |              | 73,582.02           |              |
| " Chemical Products #2                                                       | 21,368.31           |              | 18,065.02           |              |
| " White Lead                                                                 | 2,062.96            |              | 10,787.70           |              |
| " Lacquer                                                                    | 9,048.39            |              | 23,457.45           |              |
| " General Manufacturing                                                      | 72,186.97           |              | 6,729.75            |              |
| " Can                                                                        | 12,609.14           |              | 1,833.39            |              |
| " Tall Oil                                                                   | -                   |              | 991.26              |              |
| Newark Paint and Varnish                                                     | 5,034.65            |              | 1,963.09            |              |
| Oakland Paint and Varnish                                                    | 26,420.44           |              | 16,850.88           |              |
| " Insecticide                                                                | 105,326.70          |              | 3,696.50            |              |
| Brooklyn Factory                                                             | -                   |              | -                   |              |
| Bound Brook Insecticide                                                      | 11,856.61           |              | 37,118.72           |              |
| Cleveland Linseed Oil and Soap                                               | 1,196.96            |              | 17,068.81           |              |
| " Dehydrol                                                                   | -                   |              | 723.85              |              |
| " Printing and sampling                                                      | 165.68              |              | 1,403.99            |              |
| Winston-Salem                                                                | 193.63              |              | -                   |              |
| Los Angeles Factory                                                          | -                   |              | -                   |              |
| Dallas                                                                       | <u>-</u>            | 367,714.15   | <u>-</u>            | 254,945.65   |
| <u>SPECIAL MAINTENANCE RESERVES</u><br><u>ABSORBED IN FACTORY OPERATIONS</u> |                     |              |                     |              |
| Bound Brook                                                                  | -                   |              | -                   |              |
| Oakland Insecticide                                                          | -                   |              | -                   |              |
| Chicago White Lead                                                           | <u>5,344.02</u>     | 5,344.02     | <u>8,728.55</u>     | 8,728.55     |
| <u>CHARGED TO CARTAGE AND OTHER EXPENSES</u>                                 |                     |              |                     |              |
| Depreciation on Auto Trucks                                                  | 79,879.34           |              | 25,383.38           |              |
| " " Autos                                                                    | <u>1,199.62</u>     | 11,079.03    | <u>913.80</u>       | 26,297.18    |
| TOTAL ABSORBED IN YEAR'S ACCOUNTS BEFORE CLOSING                             |                     | 1,634,822.72 |                     | 1,554,375.24 |

CONSOLIDATED STATEMENT  
MAINTENANCE AND REPAIRS  
PLANT ALTERATION EXPENSE  
DEPRECIATION OF PLANT  
THE SHERWIN-WILLIAMS CO.  
AUGUST 31, 1947

THIS YEAR

LAST YEAR

DEPRECIATION AFTER CLOSING  
REGULAR DEPRECIATION AT FIXED RATES:

|                                     |           |           |           |           |
|-------------------------------------|-----------|-----------|-----------|-----------|
| Warehouses of: The S-W. Co. of Ohio | 8,219.51  |           | 4,983.30  |           |
| " " " " " " Mass.                   | 281.68    |           | 252.41    |           |
| " " " " " " Calif.                  | 36.10     |           | 20.83     |           |
| " " " " " " Oregon                  | 720.92    |           | 393.62    |           |
| " " " " " " Texas                   | 2,340.61  |           | 1,895.32  |           |
| " " " " " " Georgia                 | 861.56    |           | 760.68    |           |
| Branches of the S-W Company         | 54,831.80 |           | 51,642.08 |           |
| " Autos and Trucks                  | 7,708.83  | 75,001.01 | 2,504.86  | 62,453.10 |

PLANT RESERVES:

|                                                 |            |            |            |            |
|-------------------------------------------------|------------|------------|------------|------------|
| General Plant Reserve                           | 734,451.55 |            | 694,980.29 |            |
| Special Plant Reserves Carried on Factory Books |            |            |            |            |
| Cleveland Paint and Varnish                     | -          |            | 11,042.28  |            |
| " Linseed Oil                                   | -          |            | 26,683.08  |            |
| " Dehydrol                                      | -          |            | 9,730.80   |            |
| Chicago Paint and Varnish                       | -          |            | 42,224.64  |            |
| " General - Drum Cleaning                       | -          |            | 2,451.12   |            |
| " Chemical Products #1 - Regular                | -          |            | 54,216.00  |            |
| " Tall Oil                                      | -          |            | 3,262.16   |            |
| " Lacquer                                       | -          |            | 3,887.28   |            |
| Newark Paint and Varnish                        | -          |            | 9,064.80   |            |
| Oakland Paint and Varnish                       | -          |            | 4,368.96   |            |
| Los Angeles                                     | -          |            | 1,021.92   |            |
| Dallas                                          | -          | 734,451.55 | 4,451.92   | 863,385.25 |

|                                          |   |   |           |            |
|------------------------------------------|---|---|-----------|------------|
| SPECIAL AMORTIZATION - Dibutyl Phthalate | - |   | 29,246.78 |            |
| P.B.N. Equipment                         | - |   | 21,983.32 |            |
| Acetanilide Equipment                    | - |   | 28,665.72 |            |
| Sulfanilimide Equipment                  | - |   | 1,585.64  |            |
| Fibre Can Equipment                      | - |   | 57,637.38 |            |
| Phthalic Anhydride                       | - |   | 61,681.92 | 200,800.76 |
| Project                                  | - | - |           |            |

GRAND TOTAL THE SHERWIN-WILLIAMS COMPANY 2,752,445.87 2,753,024.47

OZARK DIVISION

MAINTENANCE AND REPAIRS ABSORBED IN OPERATIONS

|                                     |            |            |            |            |
|-------------------------------------|------------|------------|------------|------------|
| Coffeyville Maintenance and Repairs | 212,054.18 |            | 152,846.85 |            |
| Plant Alteration Expense            | 314.84     | 212,369.02 | 3,732.07   | 156,578.92 |

MAINTENANCE RESERVE

Coffeyville - Rebuilding Furnace (SM&TS) 30,098.85 24,627.40

TOTAL MAINTENANCE, REPAIRS AND DEPRECIATION  
OZARK DIVISION 242,467.87 181,206.32

GRAND TOTAL THE SHERWIN-WILLIAMS COMPANY  
AND THE O.S. & M. COMPANY 2,994,913.74 2,934,230.79

MAINTENANCE AND REPAIRS ABSORBED IN OPERATION  
THE SHERWIN-WILLIAMS COMPANY  
AUGUST 31, 1947

|                                 | THIS YEAR    | LAST YEAR    |
|---------------------------------|--------------|--------------|
| Cleveland Paint and Varnish     | 57,667.08    | 56,220.29    |
| Chicago Paint and Varnish       | 183,833.30   | 147,661.59   |
| " Flushed Color                 | 6,045.15     | 8,039.11     |
| " Dry Color                     | 53,969.25    | 45,464.65    |
| " Chemical Products #1          | 179,311.94   | 170,509.10   |
| " Chemical Products #2          | 64,697.49    | 73,861.62    |
| " Tall Oil                      | 8,154.41     | 12,695.36    |
| " Acetic Acid                   | 1,528.66     | 1,116.96     |
| " Metal Can                     | 118,461.80   | 113,062.73   |
| " White Lead                    | 33,933.62    | 37,689.68    |
| " General Departments           | 156,894.57   | 110,603.61   |
| " Lacquer                       | 32,984.15    | 38,275.48    |
| Newark Paint and Varnish        | 124,485.42   | 69,537.54    |
| Brooklyn Factory                | 227.28       | 1,535.90     |
| Oakland Paint and Varnish       | 52,906.79    | 33,177.58    |
| " Insecticide                   | 37,713.99    | 47,644.08    |
| Bound Brook Insecticide         | 125,133.09   | 107,628.19   |
| " " Acetic Acid                 | 1,160.84     | 658.40       |
| Cleveland Printing and Sampling | 10,960.25    | 6,976.57     |
| " Linseed Oil                   | 99,709.56    | 69,719.36    |
| " Dehydrol                      | 7,813.28     | 7,257.08     |
| " Soap                          | 494.92       | 665.97       |
| " Advertising                   | 102.35       | 103.41       |
| Los Angeles Factory             | 4,160.80     | 6,231.66     |
| Winston Salem                   | 45.91        | 33.98        |
| Dallas Factory                  | 22,449.39    | 16,163.01    |
|                                 | 1,384,925.29 | 1,182,653.13 |

MAINTENANCE RESERVES

|                                      | BALANCE<br>9-1-46 | ACCRUED<br>9-1-46 to<br>8-31-47 | CHARGES<br>9-1-46 to<br>8-31-47 | BALANCE<br>9-1-47 |
|--------------------------------------|-------------------|---------------------------------|---------------------------------|-------------------|
| Chicago White Lead - Stack Reserve   | 13,494.83         | -0-                             | 13,494.83                       | -0-               |
| " " " - Cylinder Reserve             | 71,243.09         | 5,344.02                        | 76,587.11                       | -0-               |
| Bound Brook Arsenic Acid             | 39,882.73         | -0-                             | -0-                             | 39,882.73         |
| Oakland Arsenic Acid (Insect. Fcty.) | 16,966.56         | -0-                             | 16,966.56                       | -0-               |
| Chicago Metal Can (From Lithopone)   | 23,444.01         | -0-                             | 23,444.01                       | -0-               |
| Total The Sherwin-Williams Company   | 165,031.22        | 5,344.02                        | 130,492.51                      | 39,882.73         |
| Coffeyville Smelter                  | 14,340.28         | 21,771.82                       | (27,910.00)                     | 61,022.10         |
| Coffeyville Zinc Sulphate            | 53,165.15         | 8,327.03                        | 61,492.18                       | -0-               |
|                                      | 232,536.65        | 35,442.87                       | 164,074.69                      | 103,904.83        |

N24169.02

0007-SWP-000108203

ADMINISTRATION PLANT ALTERATION EXPENSE ACCOUNT

September 1, 1946 to August 31, 1947

| Ref. No. | Description                                                                            | Amount   |
|----------|----------------------------------------------------------------------------------------|----------|
| 1163001  | Loss on Remington Noiseless Typewriter serial #6AX-228736 traded in (Purchasing Dept.) | 10.09    |
|          | Profit on Ford Coupe serial #1GA 46371 traded in. (Post Office)                        | (621.35) |
| 1263046  | Profit on Royal Typewriter serial #1686223 traded in. G.A. Voucher Dept.               | (15.00)  |
|          | Profit on Royal Typewriter serial #1670546 traded in. Personnel Dept. Loaner           | (12.50)  |
| 373342   | Profit on Ditto Machine Serial #2678 traded in.                                        | (40.00)  |
|          | Profit on Ditto Machine Serial #4-56D62 traded in.                                     | (15.00)  |
| 673456   | Loss on Ditto Machine Serial #8385 traded in.                                          | 50.80    |
|          | Total                                                                                  | (642.96) |

N24169.03

0007-SWP-000108204

THE SHEPHERD-WILLIAMS COMPANY

PLANT RESERVE ACCOUNT

August 31, 1947

|                                                                                                                                                                                                                    | <u>Deducted</u> | <u>Added</u> | <u>Balance</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------|
| Sept. 1, 1912 - Original Reserve                                                                                                                                                                                   |                 |              | 116,551.74     |
| Aug. 31, 1913 - Depreciation on Cleve. Factory Power Plant                                                                                                                                                         | 23,445.69       |              |                |
| - Depreciation on Cleve. Linseed Oil Mill Power Plant                                                                                                                                                              | 2,570.82        |              |                |
| - From Loss & Gain                                                                                                                                                                                                 |                 | 50,000.00    |                |
| Feb. 14, 1914 - Adjusting error on Appraisal Books                                                                                                                                                                 | 9,377.84        |              |                |
| Aug. 31, 1914 - From Loss and Gain                                                                                                                                                                                 |                 | 25,000.00    |                |
| " 31, 1915 - " " " "                                                                                                                                                                                               |                 | 50,000.00    |                |
| " 31, 1916 - " " " "                                                                                                                                                                                               |                 | 68,842.61    |                |
| " 31, 1922 - " " " "                                                                                                                                                                                               |                 | 50,000.00    |                |
| " 31, 1923 - " " " "                                                                                                                                                                                               |                 | 100,000.00   |                |
| " 31, 1924 - " " " "                                                                                                                                                                                               |                 | 100,000.00   |                |
| " 31, 1925 - " " " "                                                                                                                                                                                               |                 | 287,020.00   |                |
| " 31, 1926 - Adjustment of Cleve. Line Road & Canal Road Land Values                                                                                                                                               |                 | 86,038.78    |                |
| Aug. 31, 1926 - From Loss & Gain                                                                                                                                                                                   |                 | 253,000.00   |                |
| " 31, 1927 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                     |                 | 437,169.53   |                |
| " 31, 1928 - Charging off the remaining value of equipment that was either scrapped or transferred and appearing on the records of the Chemical Products Plant Account but not actually on hand                    | 113,789.47      |              |                |
| Aug. 31, 1928 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                  |                 | 453,543.47   |                |
| May 31, 1929 - Charging off the Bound Brook Insecticide accumulated depreciation on that portion of the plant destroyed by fire October 11, 1929 for the years 1927 and 1928, and credited against fire loss       | 14,146.31       |              |                |
| Aug. 31, 1929 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                  |                 | 461,938.80   |                |
| " 31, 1930 - Charging off the portion credited to this account covering the administration Offices Furniture and Fixtures Accounts that were Adjusted due to moving the Executive and General Offices at Cleveland | 7,162.00        |              |                |
| Aug. 31, 1930 - Special Depreciation on Para department equipment of the Chicago Chemical Products Factory                                                                                                         |                 | 3,014.02     |                |
| Aug. 31, 1930 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                  |                 | 470,248.47   |                |
| " 31, 1931 - Special Depreciation on Para department equipment of the Chicago Chemical Products Factory                                                                                                            |                 | 30,215.42    |                |
| Aug. 31, 1931 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                  |                 | 484,388.61   |                |
| " 31, 1932 - Special Depreciation on Para department equipment of the Chicago Chemical Products Factory                                                                                                            |                 | 13,989.69    |                |
| Aug. 31, 1932 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                  |                 | 486,192.17   |                |
| " 31, 1933 - Acetic Acid Amortization                                                                                                                                                                              |                 | 18,765.91    |                |
| " 31, 1933 - Special Depreciation on Para department equipment of the Chicago Chemical Products Factory                                                                                                            |                 | 27,768.13    |                |
| Aug. 31, 1933 - Depreciation - 3% and 1 1/2% Rate                                                                                                                                                                  |                 | 492,531.86   |                |
| " 31, 1934 - Charging off the East Boston Accumulated depreciation due to selling plant                                                                                                                            | 51,895.98       |              |                |
| Aug. 31, 1934 - Special Depreciation on para department equipment of the Chicago Chemical Products Factory                                                                                                         |                 | 37,527.05    |                |
| Aug. 31, 1934 - Acetic Acid Amortization                                                                                                                                                                           |                 | 16,300.77    |                |
| " 31, 1934 - Depreciation - at rates per note A                                                                                                                                                                    |                 | 536,495.32   |                |
| Feb. 28, 1935 - That portion of Chicago Acetic Acid Reserve accrued to Aug. 31, 1934, on assets removed on Transfer Requisition #3304, is written off                                                              | 11,790.85       |              |                |

-1-  
(continued)

N24169.04

0007-SWP-000108205

## THE SHERWIN-WILLIAMS COMPANY

## PLANT RESERVE ACCOUNT

August 31, 1947

|                                                                                                                                                                     | <u>Deducted</u> | <u>Added</u> | <u>Balance</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------|
| Feb. 28, 1935 - That Portion of Chicago Acetic Acid Amortization accrued to Jan. 31, 1935 applying on assets removed on Transfer Requisition #3304, is written off. | 10,993.60       |              |                |
| Aug. 31, 1935 - Special Depreciation on para department equipment of the Chicago Chemical Products Factory                                                          |                 | 38,415.68    |                |
| Aug. 31, 1935 - Acetic Acid Amortization                                                                                                                            |                 | 22,827.63    |                |
| " 31, 1935 - Accrued Reserve applicable to Transfers and removals since March 1, 1935, written off ( Includes Acme)                                                 | 89,399.65       |              |                |
| Aug. 31, 1935 - That portion of Reserve representing Acme W.L.&C. Works transferred to their books                                                                  | 687,908.66      |              |                |
| Aug. 31, 1935 - Depreciation - See Note E. below                                                                                                                    |                 | 544,244.69   |                |
| " 31, 1936 - Special Depreciation on Para Department equipment of the Chicago Chemical Products Factory                                                             |                 | 10,093.50    |                |
| Aug. 31, 1936 - Acetic Acid Amortization                                                                                                                            |                 | 19,631.29    |                |
| " 31, 1936 - Accrued Reserve applicable to transfers and removals written off during 1935-1936                                                                      | 100,881.69      |              |                |
| Aug. 31, 1936 - Charging off that portion of Acetic Acid Amortization accumulated to Aug. 31, 1936 applying on assets removed during the fiscal year 1935-1936      | 43,032.47       |              |                |
| Aug. 31, 1936 - Charging off that portion of Para Amortization accumulated to Aug. 31, 1936 applying on assets removed during the fiscal year 1935-1936             | 5,702.23        |              |                |
| Aug. 31, 1936 - Depreciation - See Note E. below                                                                                                                    |                 | 482,561.96   |                |
| " 31, 1937 - Accrued Reserve applicable to Transfers & removals written off                                                                                         | 100,427.66      |              |                |
| Aug. 31, 1937 - Charging off that portion of Para Amortization accumulated to Aug. 31, 1937 applying on assets removed during the fiscal year 1936-1937             | 52,618.65       |              |                |
| Aug. 31, 1937 - Depreciation - See Note E below                                                                                                                     |                 | 512,911.77   |                |
| " 31, 1938 - Accrued Reserve applicable to transfers & removals written off during 1937-1938                                                                        | 39,845.47       |              |                |
| Aug. 31, 1938 - Depreciation - See Note E below                                                                                                                     |                 | 543,507.62   |                |
| " 31, 1939 - Accrued Reserve applicable to transfers & removals written off during 1938-1939                                                                        | 41,170.63       |              |                |
| Aug. 31, 1939 - Depreciation - See Note F below                                                                                                                     |                 | 559,636.65   |                |
| " 31, 1940 - Accrued Reserve applicable to transfers and removals written off during 1939-1940                                                                      | 106,706.11      |              |                |
| Aug 31, 1940 - Charging off that portion of Para Amortization accumulated to Aug. 31, 1940 applying on assets removed during the fiscal year 1939-1940              | 2,096.06        |              |                |
| Aug 31, 1940 - Depreciation - See Note F Below                                                                                                                      |                 | 573,828.64   |                |
| " 31, 1941 - Accrued Reserve applicable to retirements written off during 1940-1941                                                                                 | 140,682.35      |              |                |
| Aug. 31, 1941 - Depreciation - See Note G below                                                                                                                     |                 | 624,830.99   |                |
| " 31, 1942 - Transferring accrued Reserve to Aug. 31, 1941 on Chicago Chemical Products #2 to Separate Reserve on Factory Books                                     | 13,862.90       |              |                |
| Aug. 31, 1942 - Charging off that portion of Para Amortization accumulated to Aug. 31, 1942 applying on assets removed during the fiscal year 1941-1942             | 3,242.59        |              |                |

THE SHERWIN-WILLIAMS COMPANY

PLANT RESERVE ACCOUNT

August 31, 1947

|                                                                                                                                                                                         | <u>Deducted</u> | <u>Added</u>  | <u>Balance</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|----------------|
| Aug. 31, 1942 - Check from Associated Reciprocals exchange for barn destroyed by wind storm - Lupus, Mo.                                                                                |                 | 350.00        |                |
| August 31, 1942 - Accrued Reserve applicable to retirements written off during 1941-1942                                                                                                | 141,064.71      |               |                |
| Aug. 31, 1942 - Depreciation - See Note H below                                                                                                                                         |                 | 623,909.80    |                |
| Aug. 31, 1943 - Accrued Reserve applicable to retirements written off during 1942-1943                                                                                                  | 498,642.70      |               |                |
| Aug. 31, 1943 - Depreciation - See Note I below                                                                                                                                         |                 | 618,942.07    |                |
| Aug. 31, 1944 - To transfer Black Ash Maintenance Reserve balance from Chicago Fibre Can Accounts                                                                                       |                 | 23,444.01     |                |
| Aug. 31, 1944 - Accrued Reserve applicable to retirements written off during 1943-1944                                                                                                  | 155,191.40      |               |                |
| Aug. 31, 1944 - Depreciation - See Note I below                                                                                                                                         |                 | 605,489.34    |                |
| Oct. 31, 1944 - To reverse entry made in August, 1944 on Black Ash Maintenance Reserve which is to be carried on the Fibre Can Accounts                                                 | 23,444.01       |               |                |
| Aug. 31, 1945 - Charging off the Detroit F. & V. accumulated depreciation due to sale of plant.                                                                                         | 127,839.88      |               |                |
| Aug. 31, 1945 - Accrued Reserve applicable to retirements written off during 1944-1945                                                                                                  | 118,391.49      |               |                |
| Aug. 31, 1945 - Depreciation - See Note I below                                                                                                                                         |                 | 616,962.48    |                |
| Aug. 31, 1946 - Accrued Reserve applicable to retirements written off during 1945-1946                                                                                                  | 128,470.33      |               |                |
| Aug. 31, 1946 - Depreciation - See Note J. below                                                                                                                                        |                 | 636,294.91    |                |
| Aug. 31, 1947 - Amortization Reserves on war facilities transferred from Factory Accounts                                                                                               |                 |               |                |
| Chicago Chemical Products #1                                                                                                                                                            |                 | 186,596.72    |                |
| Chicago Chemical Products #2                                                                                                                                                            |                 | 90,925.80     |                |
| Chicago Can                                                                                                                                                                             |                 | 117,440.02    |                |
| Aug. 31, 1947 - Accumulated depreciation on Chicago Chemical Products #2 assets at regular rates to August 31, 1946, transferred from Chicago Chemical Products #2 depreciation Reserve |                 | 100,477.51    |                |
| Aug. 31, 1947 - Accrued Reserve applicable to retirements written off during 1946-1947                                                                                                  | 1,001,425.74    |               |                |
|                                                                                                                                                                                         | 3,867,221.96    | 12,594,353.69 |                |
|                                                                                                                                                                                         |                 | 3,867,221.96  | 8,727,131.73   |
| Aug. 31, 1947 - Balance before Depreciation                                                                                                                                             |                 |               | 8,843,683.47   |
| Aug. 31, 1947 - Depreciation - See Note K below                                                                                                                                         |                 |               | 734,451.55     |
| Total Plant Reserve Balance - August 31, 1947                                                                                                                                           |                 |               | 9,578,135.02   |

PERCENT OF GENERAL RESERVE

TO  
S-W CO. PLANT INVESTMENT  
(Less Land and Warehouse Value)

|                        |               |
|------------------------|---------------|
| Total Plant Investment | 24,647,339.13 |
| Total General Reserve  | 9,578,135.02  |
| Percent                | 38.9%         |

THE SHERWIN-WILLIAMS COMPANY

PLANT RESERVE ACCOUNT

August 31, 1947

- 1912 Note: "A" The original Reserve consists of the net appreciation of Plant at the appraisal of 1910, which was written into the account in 1912.
- 1913-1916 Incl. "B" The addition to the reserve in these periods was by an arbitrary and varying sum transferred from loss and gain.
- 1922-1924 Incl.
- 1925-1926 "C" In these two years the reserve was increased by an arbitrary percent of profit transferred from loss and gain.
- 1927-1933 "D" The reserve is added to each year at the rate of 3% on the Plant Value of the previous August 31st and 1% of the gross additions to August 31st of the current year. August 31, 1927 was the 1st year of the plan of depreciation.
- 1934-1938 Incl. "E" The reserve was added to by depreciation at new varying rates as follows:

|               |                  |     |
|---------------|------------------|-----|
| Buildings     | Classes 2, 3, 12 | 2%  |
| Machinery     | " 4,5,6,7,8,     | 4%  |
| F. & F.       | " 9              | 10% |
| Tools         | " 10             | 7%  |
| Miscellaneous | " 11,13,14,15    | 4%  |

These rates are applied to the plant values of the previous August 31st. The new additions for the current year bear one-half the yearly rates.

- 1939-1940 "F" The reserve was increased by the same procedure as shown under Note "E" less depreciation on retirements for the current year at one-half the yearly rates.
- 1940-1941 "G" Same procedure as shown under Note "F" for all factories except Chicago Chemical Products No 2 and Lupus Mine. The Reserve for these units was set up as follows:

Chicago Chemical Products No. 2

|                                             |     |
|---------------------------------------------|-----|
| Buildings - Classes 2-3-12                  | 2%  |
| Machinery and Equipment - all other classes | 10% |

Lupus Mine

\$1.00 PER TON ON ORE PRODUCED

- 1941-1942 "H" Same procedure as shown under Note "F" for all factories except Lupus Mine, Gloucester Titanium and Chicago Chemical Products #2. The Reserve for Lupus Mine was set up on the basis of \$1.00 per ton on Ore produced. Gloucester Titanium and Chicago Chemical Products #2 have separate reserves which are carried on the Factory Books.
- 1942-1945 "I" Same procedure as shown under Note "F" for all factories except Gloucester Titanium, Chicago Chemical Products #2 and Chicago Fibre Can equipment. Gloucester Titanium and Chicago Chemical Products #2 have separate reserves, which are carried on the factory books. Chicago Fibre Can equipment is being amortized over a five year period.
- 1946 "J" Same procedure as shown under Note "F" for all factories except Chicago Chemical Products #2, where the reserve is carried on the factory books.
- 1947 "K" Same procedure as shown under Note "F" for all factories including Chicago Chemical Products #2

## SHERWIN-WILLIAMS COMPANY

## SPECIAL AUTO ACCOUNT

August 31, 1947

| Location                    | Make      | Serial Number | Date Purchased | Original Value | Depr.    | Present Value | Monthly Rate |
|-----------------------------|-----------|---------------|----------------|----------------|----------|---------------|--------------|
| Dallas                      | Chevrolet | BA 77742      | May 1942       | 904.45         | 879.20   | 25.25         | -            |
| Chicago Service Dept.       | Ford      | IGA 46371     | May 1943       | 1,129.08       | 1,097.82 | 31.26         | -            |
| Bound Brook                 | Dodge     | 30616907      | April 1945     | 1,470.80       | 1,144.08 | 326.72        | 40.86        |
| Newark                      | Chevrolet | 3DJP-25745    | Aug. 1946      | 1,152.61       | 381.08   | 771.53        | 32.15        |
| Cleve. Post Office          | Plymouth  | -             | Dec. 1946      | 1,285.67       | 328.29   | 957.38        | 36.86        |
| Grand Total August 31, 1947 |           |               |                | 5,942.61       | 3,830.47 | 2,112.14      | 109.87       |
| Grand Total August 31, 1946 |           |               |                | 5,653.67       | 3,636.68 | 2,016.99      | 71.83        |

Autos are depreciated in 36 months, the last months depreciation is carried as the book value until auto is disposed of.

## SPECIAL AUTO TRUCKS

August 31, 1947

| Location    | Make                                      | Serial Number | Date Purchased | Original Value | Depr.    | Present Value | Monthly Rate |
|-------------|-------------------------------------------|---------------|----------------|----------------|----------|---------------|--------------|
| Bound Brook | International                             | 585           | June 1926      | 1,118.46       | 1,068.48 | 49.98         | -            |
|             | 1 Cletrac Tractor                         | -             | Aug. 1946      | 222.00         | 88.80    | 133.20        | 5.55         |
| Newark      | Electric Hand Truck                       | 5347          | April 1947     | 1,091.30       | 145.48   | 945.82        | 36.37        |
| Oakland     | Diamond T.                                | 206325        | Aug. 1936      | 1,822.88       | 1,731.72 | 91.16         | -            |
|             | Diamond T.                                | 305004        | Nov. 1938      | 1,723.92       | 1,637.64 | 86.28         | -            |
|             | International                             | 233-6282      | Aug. 1941      | 1,259.52       | 1,197.00 | 62.92         | -            |
| Chicago     | Edison Electric                           | S-782         | Aug. 1937      | 4,613.77       | 4,383.00 | 230.77        | -            |
|             | Carco Winch for Cletrac Tractor           | -             | Aug. 1941      | 860.00         | 817.08   | 42.92         | -            |
|             | Dempster Dumpster Equipment               | -             | July 1942      | 4,823.58       | 4,582.43 | 241.15        | -            |
|             | Battery Charging Equipment                | -             | Nov. 1941      | 1,608.91       | 1,528.46 | 80.45         | -            |
|             | 2-Baker Elec. Trucks                      | 6480          |                |                |          |               |              |
|             |                                           | 6431          | Nov. 1941      | 8,429.85       | 8,008.36 | 421.49        | -            |
|             | 1-Edison 24 Cell                          | -             | Nov. 1941      | 1,188.71       | 1,129.29 | 59.43         | -            |
|             | 1-Baker Elec. Truck                       | TSS-5498      | Dec. 1941      | 81.00          | 76.95    | 4.05          | -            |
|             | 1-Edison 30 Cell                          | -             | Dec. 1941      | 55.30          | 52.54    | 2.76          | -            |
|             | 1-Battery Charging Generator              | -             | Dec. 1941      | 76.00          | 72.20    | 3.80          | -            |
|             | 2-Baker Elec. Trucks                      | 7831          |                |                |          |               |              |
|             |                                           | 7832          | Aug. 1943      | 8,277.87       | 7,864.03 | 413.84        | -            |
|             | 2-Edison 24 Cell                          | -             | Aug. 1943      | 2,205.40       | 2,095.18 | 110.22        | -            |
|             | Spare Motor for Baker Truck               | -             | April 1945     | 488.00         | 382.32   | 105.68        | 10.17        |
|             | 1-Edison 24 Cell                          | -             | July 1945      | 1,050.73       | 757.37   | 293.36        | 21.89        |
|             | 1-Edison 24 Cell                          | -             | Aug. 1945      | 1,057.09       | 740.04   | 317.05        | 22.02        |
|             | Automatic Transporter Model P-42748       | 6024          | March 1946     | 1,215.00       | 637.90   | 577.10        | 30.38        |
|             | Automatic Transporter with Edison Battery | 8832          | March 1946     | 1,015.00       | 532.86   | 482.14        | 25.38        |
|             | Belder Charger                            | 803           | March 1946     | 215.64         | 113.11   | 102.53        | 5.39         |
|             | Clarktor #6 Tractor A-140-9               | -             | March 1946     | 1,646.84       | 864.65   | 782.19        | 41.17        |
|             | Snow Plow for Clark Tractor               | SB-72         | March 1946     | 121.63         | 63.92    | 57.71         | 3.04         |
|             | Mule Tractor                              | AL-J014       | April 1947     | 1,684.91       | 224.64   | 1,460.27      | 56.16        |
|             | 11-Bartlett Trailers                      | -             | April 1947     | 9,870.47       | 1,316.08 | 8,554.39      | 329.02       |

N24169.05

## SHERWIN-WILLIAMS COMPANY

## SPECIAL AUTO TRUCKS

August 31, 1947

| Location                    | Make                                     | Serial Number | Date Purchased | Original Value | Depr.     | Present Value | Monthly Rate |
|-----------------------------|------------------------------------------|---------------|----------------|----------------|-----------|---------------|--------------|
| Chicago                     | 2-24" Clark Truck Tractor                | -             | May 1947       | 85.73          | 8.58      | 77.15         | 2.86         |
|                             | Carloader Forks                          | -             | June 1947      | 5,137.32       | 342.46    | 4,794.56      | 171.23       |
|                             | 6-Trailer Trucks                         | -             | -              | .48            | 5.75      | 166.73        | 5.75         |
|                             | 2-33"x40" Steel Scoops for Hyster Trucks | -             | July 1947      | 1,030.00       | 34.33     | 995.67        | 34.33        |
|                             | Automatic Transporter                    | 1133          | July 1947      | 210.00         | 7.00      | 203.00        | 7.00         |
|                             | Exide Battery for Transporter            | -             | July 1947      | 863.01         | 28.77     | 834.24        | 28.77        |
|                             | Generator Charger                        | 53005         | July 1947      | 2,744.34       | 91.84     | 2,652.86      | 91.48        |
|                             | Clark Carloader                          | ECL46-47      | July 1947      | 1,535.05       | 51.17     | 1,483.88      | 51.17        |
|                             | Edison 30 Cell                           | -             | Aug. 1947      | 1,378.67       | -         | 1,378.67      | 45.96        |
|                             | Edison 24 Cell                           | -             | Aug. 1947      | 3,087.20       | -         | 3,087.20      | 102.91       |
|                             | Generator Set                            | 53358         | -              | -              | -         | -             | -            |
|                             | 96-Cell #1 Batteries for Generator Set   | -             | Aug. 1947      | 6,856.13       | -         | 6,856.13      | 228.54       |
|                             | Fordson Trailer                          | -             | Aug. 1937      | 983.43         | 934.29    | 49.14         | -            |
|                             | 2-Yark Semi Trailer                      | -             | Jan. 1938      | 900.00         | 855.00    | 45.00         | -            |
|                             | Cletrac Tractor                          | 3-C-422       | April 1941     | 2,766.85       | 2,628.48  | 138.37        | -            |
| Coffeyville                 | lessman Oliver Shovel Tractor            | 35            | Aug. 1941      | 2,451.82       | 2,329.32  | 122.50        | -            |
|                             | Chevrolet                                | 5BK08-1686    | Oct. 1941      | 796.20         | 757.38    | 38.82         | -            |
|                             | Fordson Tractor                          | -             | June 1944      | 190.50         | 180.96    | 9.54          | -            |
|                             | Hough Loader                             | -             | Oct. 1945      | 4,609.76       | 2,996.32  | 1,613.44      | 115.24       |
|                             | Used Tractor                             | -             | July 1946      | 575.57         | 244.55    | 331.02        | 14.39        |
|                             | 1 - Trailer                              | -             | Aug. 1946      | 626.84         | 250.68    | 376.16        | 15.67        |
|                             | Chevrolet with 6 ton Hoist               | -             | Dec. 1946      | 2,438.12       | 653.56    | 1,784.56      | 80.43        |
|                             | Fordson Tractor (Self-Assembled)         | -             | April 1947     | 824.76         | 109.96    | 714.80        | 27.49        |
|                             | 4 Ton Gas. Locomotive                    | 13240         | April 1947     | 2,728.32       | 363.76    | 2,364.56      | 90.94        |
|                             | Michigan Truck Shovel                    | 5289          | May 1947       | 9,308.41       | 930.84    | 8,377.57      | 310.28       |
|                             | Oliver Tractor                           | 9005960-41    | May 1947       | 3,251.71       | 325.17    | 2,926.54      | 108.39       |
|                             | Chevrolet Dump Truck                     | 5PVL-1032     | May 1947       | 2,280.84       | 229.25    | 2,051.59      | 75.90        |
|                             | Chevrolet Dump Truck                     | 5PVB-1674     | May 1947       | 2,262.07       | 227.36    | 2,034.71      | 75.27        |
|                             | Chevrolet Dump Truck                     | 5PVK-2614     | May 1947       | 2,558.55       | 255.87    | 2,302.68      | 85.29        |
|                             | 4 Wheel Wagon                            | -             | May 1947       | 224.40         | 22.44     | 201.96        | 7.48         |
|                             | Dozer Blade for Cletrac                  | -             | May 1947       | 1,647.32       | 164.73    | 1,482.59      | 54.91        |
|                             | 1 - Trailer (Self-Assembled)             | -             | Jan. 1947      | 650.87         | -         | 650.87        | 52.08        |
| Grand Total August 31, 1947 |                                          |               |                | 123,000.15     | 57,140.98 | 65,859.17     | 2,470.30     |
| Grand Total August 31, 1946 |                                          |               |                | 60,314.18      | 48,390.92 | 11,923.26     | 410.47       |

Auto Trucks are depreciated 40% the first year, 30% the second year and 25% the third year. The remaining 5% is carried as the Book Value until truck is disposed of.

Remo: Chevrolet 1½ Ton truck engine No. T-3993643 Serial No 1PB01-2238 purchased 4/1938, value \$354.75. Used for Insecticide Spraying. Charged to VR 8 Insecticide Experimental Expense.

## ACME - DETROIT CANTAGE ACCOUNT

August 31, 1947

| Description                                           | Serial Number | Date Purchased | Original Value | Depr.    | Present Value | Monthly Rate |
|-------------------------------------------------------|---------------|----------------|----------------|----------|---------------|--------------|
| 6 Wagons                                              | -             | -              | 1,348.00       | 1,348.00 | -             | -            |
| 2 Ford Tractors                                       | 509685        | -              | -              | -        | -             | -            |
|                                                       | 540432        | April 1926     | 2,121.64       | 2,002.74 | 118.90        | -            |
| Ford Tractor with hoist                               | 534930        | April 1926     | 1,412.20       | 1,329.72 | 82.48         | -            |
| 4-4 Ton 4 wheel Fruehauf Trailers for use on tractors | -             | April 1926     | 5,708.00       | 5,393.88 | 314.12        | -            |
| Trailers 10591 to 10594 Incl.                         | -             | April 1926     | 5,980.00       | 5,635.28 | 344.72        | -            |
| Ford V 8 tank truck                                   | 1650721       | March 1936     | 1,200.00       | 1,140.00 | 60.00         | -            |
| Tank Trailers                                         | F32616-B-4955 | March 1936     | 600.00         | 570.00   | 30.00         | -            |
| Snow Plow for Tractor #10                             | -             | January 1936   | 162.39         | 126.39   | -             | -            |
| Ford 1 1/2 Ton Stake Truck #47                        | 207410        | April 1940     | 981.15         | 932.06   | 49.09         | -            |
| Ford Panel Delivery Truck                             | 5744453       | May 1940       | 705.65         | 670.32   | 35.33         | -            |
| International Tractor & Cab 1-S-3478                  | -             | June 1940      | 1,137.00       | 1,080.12 | 56.88         | -            |
| Spare Tire and Tarpaulin for Trucks #46 and #47       | -             | June 1940      | 94.86          | 94.86    | -             | -            |
| Ford Ferguson Tractor with Snow Plow Attachment       | 9-N-182144    | August 1945    | 1,364.78       | 955.32   | 409.45        | 28.43        |
| 5-12' x 12' Tarpaulins to cover wagons                | -             | August 1945    | 154.50         | 154.50   | -             | -            |
| Clark Telescopic Ford Truck                           | -             | July 1947      | 2,993.99       | 99.80    | 2,894.19      | 99.80        |

Grand Total August 31, 1947 25,964.16 21,568.99 4,395.17 128.23

Grand Total August 31, 1946 22,970.17 21,059.75 1,910.42 34.12

Auto trucks are depreciated 40% the first year, 30% the second year, 25% the third year. The remaining 5% is carried as the book value until the truck is disposed of.

N24169.06

0007-SWP-000108211

## ACME - DALLAS AUTO ACCOUNT

August 31, 1947

| Description                      | Serial Number | Date Purchased | Original Value | Depr.    | Present Value | Monthly Rate |
|----------------------------------|---------------|----------------|----------------|----------|---------------|--------------|
| Plymouth Special<br>2 Door Sedan | -             | August 1947    | 1,591.78       | -        | 1,591.78      | 44.22        |
| Grand Total August 31, 1947      |               |                | 1,591.78       | -        | 1,591.78      | 44.22        |
| Grand Total August 31, 1946      |               |                | 1,278.39       | 1,242.85 | 35.54         | -            |

Autos are depreciated in 36 months, the last months depreciation is carried as the book value until auto is disposed of.

## ACME - DALLAS AUTO TRUCK ACCOUNT

August 31, 1947

| Description                                                  | Serial Number | Date Purchased | Original Value | Depr.    | Present Value | Monthly Rate |
|--------------------------------------------------------------|---------------|----------------|----------------|----------|---------------|--------------|
| Ford Stake Body Truck<br>with Fruehauf elevating<br>end gate | 99-T-680727   | June 1946      | 2,394.40       | 1,077.44 | 1,316.96      | 59.86        |
| Clark "Carloader" Fork Truck                                 | -             | August 1947    | 2,601.66       | -        | 2,601.66      | 86.72        |
| Clark "Carloader" Fork Truck                                 | -             | August 1947    | 2,576.16       | -        | 2,576.16      | 85.87        |
| Clark "Clipper" Fork Truck                                   | -             | August 1947    | 1,916.67       | -        | 1,916.67      | 63.89        |
| Grand Total August 31, 1947                                  |               |                | 9,488.89       | 1,077.44 | 8,411.45      | 296.34       |
| Grand Total August 31, 1946                                  |               |                | 2,394.40       | 159.62   | 2,234.78      | 79.81        |

Trucks are depreciated 40% the first year, 30% the second year and 25% the third year. The remaining 5% is carried as the book value until the truck is disposed of.

## THE SHUTWIN-WILLIAMS COMPANY

## WAREHOUSE PLANT ACCOUNT

August 31, 1947

| Location            | Before<br>Deprec.<br>1946 | Deprec.<br>1946  | After<br>Deprec.<br>1946 | Net<br>Additions<br>1947 | Before<br>Deprec.<br>1947 | Deprec.<br>Rate | Deprec.<br>1947  | After<br>Deprec.<br>1947 |
|---------------------|---------------------------|------------------|--------------------------|--------------------------|---------------------------|-----------------|------------------|--------------------------|
| Albany              | 389.53                    | 38.95            | 350.58                   | (350.58)                 | -0-                       | 10%             | -0-              | -0-                      |
| Baltimore           | 1,250.09                  | 125.01           | 1,125.08                 | 445.20                   | 1,570.28                  | "               | 157.03           | 1,413.25                 |
| Birmingham          | 94.63                     | 9.46             | 85.17                    | 814.89                   | 900.06                    | "               | 90.01            | 810.05                   |
| Charlotte           | 1,436.93                  | 143.69           | 1,293.24                 | 596.79                   | 1,890.03                  | "               | 189.00           | 1,701.03                 |
| Chgo. City Office   | 208.88                    | 20.89            | 187.99                   | -0-                      | 187.99                    | "               | 18.80            | 169.19                   |
| Cincinnati          | 866.40                    | 86.64            | 779.76                   | 249.41                   | 1,029.17                  | "               | 102.92           | 926.25                   |
| Cleve. Scranton Rd. | 6,883.67                  | 688.37           | 6,195.30                 | 2,820.29                 | 9,015.59                  | "               | 901.56           | 8,114.03                 |
| Cleve. St. Clair    | -0-                       | -0-              | -0-                      | 6,534.35                 | 6,534.35                  | "               | 653.44           | 5,880.91                 |
| Columbus            | 624.86                    | 62.49            | 562.37                   | (2.83)                   | 559.54                    | "               | 55.94            | 503.60                   |
| Denver              | 855.06                    | 85.51            | 769.55                   | 917.83                   | 1,687.38                  | "               | 168.74           | 1,518.64                 |
| Detroit             | 1,262.42                  | 126.24           | 1,136.18                 | (167.92)                 | 968.26                    | "               | 96.83            | 871.43                   |
| Elmira              | 108.75                    | 10.88            | 97.87                    | 219.07                   | 316.94                    | "               | 31.69            | 285.25                   |
| Grand Rapids        | 527.20                    | 52.72            | 474.48                   | 931.16                   | 1,405.64                  | "               | 140.56           | 1,265.08                 |
| Kansas City         | 8,744.12                  | 874.41           | 7,869.71                 | 193.62                   | 8,063.33                  | "               | 806.33           | 7,257.00                 |
| Madison Ave., N.Y.  | 2,776.25                  | 277.62           | 2,498.63                 | 784.78                   | 3,283.41                  | "               | 328.34           | 2,955.07                 |
| Memphis Auto        | -0-                       | -0-              | -0-                      | 36.20                    | 36.20                     | "               | 3.62             | 32.58                    |
| Milwaukee           | 756.79                    | 75.68            | 681.11                   | 358.48                   | 1,039.59                  | "               | 103.96           | 935.63                   |
| Minneapolis - Land  | 15,266.80                 | -0-              | 15,266.80                | -0-                      | 15,266.80                 | -0-             | -0-              | 15,266.80                |
| Minneapolis - Bldg. | 17,283.06                 | 432.08           | 16,850.98                | -0-                      | 16,850.98                 | 2 1/2%          | 421.27           | 16,429.71                |
| - Mach.             | 1,403.33                  | 70.17            | 1,333.16                 | -0-                      | 1,333.16                  | 5%              | 66.66            | 1,266.50                 |
| - F & F             | 1,070.10                  | 107.01           | 963.09                   | 55.00                    | 1,018.09                  | 10%             | 101.81           | 916.28                   |
| Newark Whse. #7     | 1,237.74                  | 123.77           | 1,113.97                 | 537.37                   | 1,651.34                  | "               | 165.13           | 1,486.21                 |
| Newark Central Ave. | -0-                       | -0-              | -0-                      | 15,917.01                | 15,917.01                 | "               | 1,591.70         | 14,325.31                |
| New Orleans         | 1,814.35                  | 181.44           | 1,632.91                 | 505.80                   | 2,138.71                  | "               | 213.87           | 1,924.84                 |
| Oklahoma City       | 1,445.43                  | 144.54           | 1,300.89                 | 313.00                   | 1,613.89                  | "               | 161.39           | 1,452.50                 |
| Omaha               | 330.35                    | 33.04            | 297.31                   | 325.00                   | 622.31                    | "               | 62.23            | 560.08                   |
| Philadelphia        | 6,447.31                  | 644.73           | 5,802.58                 | 2,607.30                 | 8,409.88                  | "               | 840.99           | 7,568.89                 |
| Pittsburgh          | 1,312.67                  | 131.67           | 1,181.00                 | -0-                      | 1,181.00                  | "               | 118.11           | 1,063.26                 |
| Richmond            | 766.86                    | 76.69            | 690.17                   | 198.50                   | 888.67                    | "               | 88.87            | 799.80                   |
| Sioux City          | 221.45                    | 22.15            | 199.30                   | (2.72)                   | 196.58                    | "               | 19.66            | 176.92                   |
| St. Louis           | 2,304.15                  | 230.42           | 2,073.73                 | 709.72                   | 2,783.45                  | "               | 278.35           | 2,505.10                 |
| Washington          | 1,074.30                  | 107.43           | 966.87                   | -0-                      | 966.87                    | "               | 96.69            | 870.18                   |
| Winston Salem       | -0-                       | -0-              | -0-                      | 1,439.77                 | 1,439.77                  | "               | 143.98           | 1,295.79                 |
| <b>Total</b>        | <b>78,763.48</b>          | <b>4,983.30</b>  | <b>73,780.18</b>         | <b>36,986.49</b>         | <b>110,766.67</b>         |                 | <b>8,219.51</b>  | <b>102,547.16</b>        |
| Auto Trucks         | 37,306.64                 | 25,383.38        | 11,923.26                | 63,815.25                | 75,738.51                 |                 | 9,879.34         | 65,859.17                |
| Spec. Autos         | 2,930.79                  | 913.80           | 2,016.99                 | 1,294.84                 | 3,311.83                  |                 | 1,199.69         | 2,112.14                 |
| <b>Total</b>        | <b>40,237.43</b>          | <b>26,297.18</b> | <b>13,940.25</b>         | <b>65,110.09</b>         | <b>79,050.34</b>          |                 | <b>11,079.03</b> | <b>67,971.31</b>         |
| Patents             | 163.00                    | -                | 163.00                   | 7.00                     | 170.00                    |                 | -                | 170.00                   |
| Trade Marks         | 467.00                    | -                | 467.00                   | 38.00                    | 505.00                    |                 | -                | 505.00                   |
| <b>Total</b>        | <b>630.00</b>             | <b>-</b>         | <b>630.00</b>            | <b>45.00</b>             | <b>675.00</b>             |                 | <b>-</b>         | <b>675.00</b>            |

N24169.07

0007-SWP-000108213

THE SHERWIN-WILLIAMS COMPANY

WAREHOUSE PLANT ACCOUNT

August 31, 1947

| Location | Before<br>Deprec.<br>1946 | Deprec.<br>1946 | After<br>Deprec.<br>1946 | Net<br>Additions<br>1947 | Before<br>Deprec.<br>1947 | Deprec.<br>Rate | Deprec.<br>1947 | After<br>Deprec.<br>1947 |
|----------|---------------------------|-----------------|--------------------------|--------------------------|---------------------------|-----------------|-----------------|--------------------------|
|----------|---------------------------|-----------------|--------------------------|--------------------------|---------------------------|-----------------|-----------------|--------------------------|

The following Plant Accounts are kept by separately incorporated Companies:

S.W. Co. of Mass.

|        |          |        |          |        |          |     |        |         |
|--------|----------|--------|----------|--------|----------|-----|--------|---------|
| Boston | 2,524.14 | 252.41 | 2,271.73 | 515.06 | 2,816.79 | 10% | 281.68 | 2,535.1 |
|--------|----------|--------|----------|--------|----------|-----|--------|---------|

S.W. Co. of Calif.

|         |        |       |        |        |        |     |       |       |
|---------|--------|-------|--------|--------|--------|-----|-------|-------|
| Phoenix | 208.32 | 20.83 | 187.49 | 173.50 | 360.99 | 10% | 36.10 | 324.8 |
|---------|--------|-------|--------|--------|--------|-----|-------|-------|

S.W. Co. of Oregon

|           |          |        |          |          |          |     |        |         |
|-----------|----------|--------|----------|----------|----------|-----|--------|---------|
| Portland  | 3,090.63 | 309.06 | 2,781.57 | 242.06   | 3,023.63 | 10% | 302.36 | 2,721.2 |
| Seattle   | 478.82   | 47.88  | 430.94   | 1,402.74 | 1,833.68 | "   | 183.37 | 1,650.3 |
| Tacoma    | -0-      | -0-    | -0-      | 1,800.68 | 1,800.68 | "   | 180.07 | 1,620.6 |
| Wenatchee | -0-      | -0-    | -0-      | 12.47    | 12.47    | "   | 1.25   | 11.2    |
| Yakima    | 366.78   | 36.68  | 330.10   | 208.58   | 538.68   | "   | 53.87  | 484.8   |

|       |          |        |          |          |          |  |        |         |
|-------|----------|--------|----------|----------|----------|--|--------|---------|
| Total | 3,936.23 | 393.62 | 3,542.61 | 3,666.53 | 7,209.14 |  | 720.92 | 6,488.2 |
|-------|----------|--------|----------|----------|----------|--|--------|---------|

S.W. Co. of Texas

|                     |          |        |          |          |           |     |          |           |
|---------------------|----------|--------|----------|----------|-----------|-----|----------|-----------|
| Dallas L. O. St.    | 7,997.50 | 799.75 | 7,197.75 | 5,969.07 | 13,166.82 | 10% | 1,316.68 | 11,850.14 |
| Dallas Commerce St. | 8,845.26 | 884.53 | 7,960.73 | 217.13   | 8,177.86  | "   | 817.79   | 7,360.0   |

|         |           |          |           |          |           |     |          |          |
|---------|-----------|----------|-----------|----------|-----------|-----|----------|----------|
| Total   | 16,842.76 | 1,684.28 | 15,158.48 | 6,186.48 | 21,344.68 |     | 2,134.47 | 19,210.2 |
| Houston | 2,110.39  | 211.04   | 1,899.35  | 162.09   | 2,061.44  | 10% | 206.14   | 1,855.3  |

|       |           |          |           |          |           |  |          |          |
|-------|-----------|----------|-----------|----------|-----------|--|----------|----------|
| Total | 18,953.15 | 1,895.32 | 17,057.83 | 6,348.29 | 23,406.12 |  | 2,340.61 | 21,065.5 |
|-------|-----------|----------|-----------|----------|-----------|--|----------|----------|

S.W. Co. of Georgia

|                      |          |        |          |           |           |     |        |           |
|----------------------|----------|--------|----------|-----------|-----------|-----|--------|-----------|
| Atlanta Fcty. - Land | -0-      | -0-    | -0-      | 12,137.00 | 12,137.00 | -0- | -0-    | 12,137.00 |
| Atlanta Whse. O.K.   | 396.96   | 39.70  | 357.26   | -0-       | 357.26    | 10% | 35.73  | 321.5     |
| Atlanta Whse.        | 6,745.43 | 674.54 | 6,070.89 | 1,429.40  | 7,500.29  | "   | 750.03 | 6,750.2   |
| Jacksonville         | 362.35   | 36.24  | 326.11   | 349.68    | 675.79    | "   | 67.58  | 608.2     |
| Tampa                | 101.99   | 10.20  | 91.79    | (9.63)    | 82.16     | "   | 8.22   | 73.9      |

|       |          |        |          |           |           |  |        |          |
|-------|----------|--------|----------|-----------|-----------|--|--------|----------|
| Total | 7,606.73 | 760.68 | 6,846.05 | 13,906.45 | 20,752.50 |  | 861.56 | 19,890.9 |
|-------|----------|--------|----------|-----------|-----------|--|--------|----------|

## UNADJUSTED PLANT STATEMENT

August 31, 1947

| J.O. No. | Description                                                                       | Location | Charges      | Credits | Reason for Holding |
|----------|-----------------------------------------------------------------------------------|----------|--------------|---------|--------------------|
| 2240     | Professional Services for Resident Engineers                                      | Atlanta  | 346.58       |         | Add'l Charges      |
| 2244     | Payment No. 1 to Van Winkle and Company on contract for construction of warehouse | Atlanta  | 12,240.00    |         | Add'l Charges      |
|          | Total Charges                                                                     |          | 12,586.58    | -0-     |                    |
|          | Total Credits                                                                     |          | -0-          |         |                    |
|          | Net Total on Job Orders August 31, 1947                                           |          |              |         | 12,586.58          |
|          | Unadjusted Plant Balance July 31, 1947                                            |          | 80,426.16    |         |                    |
|          | August Charges                                                                    |          | 4,637,665.11 |         |                    |
|          | August Credits                                                                    |          | 4,718,091.27 |         |                    |
|          |                                                                                   |          | 4,705,504.69 |         |                    |
|          | Unadjusted Plant Balance August 31, 1947                                          |          |              |         | 12,586.58          |
|          | Billed out to date this year August 31, 1947                                      |          |              |         | 5,448,429.80       |
|          | Billed out to date last year August 31, 1946                                      |          |              |         | 1,315,248.74       |

N24169.08

0007-SWP-000108215

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn. No             | Date<br>Approved | Description                                                                                                                        | Amount     |
|----------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|
| <u>CHICAGO UNITS</u> |                  |                                                                                                                                    |            |
| 4956                 | 2-1945           | New freight elevator for Bldg. #504<br>C.P. #1                                                                                     | 8,463.05   |
| 5452                 | 1-1945           | Construct addition to Bldg. #517 for<br>thinner filling operations-Lacquer                                                         | 5,982.73   |
| 5453)                | 1-1945           |                                                                                                                                    |            |
| 7208)                | 4-1946           |                                                                                                                                    |            |
| 7522)                | 6-1946           |                                                                                                                                    |            |
| 6056)                | 11-1946          | Construct extension to Bldg. #546-<br>Lacquer                                                                                      | 4,697.05   |
| 8064)                | 11-1946          |                                                                                                                                    |            |
| 8426)                | 2-1947           |                                                                                                                                    |            |
| 9028)                | 6-1947           |                                                                                                                                    |            |
| 6316                 | 10-1945          | 1-Baker-Perkins dispersion machine-<br>Paint                                                                                       | 21,500.00  |
| 6319                 | 11-1945          | File cabinets for Varnish Lab.-<br>Varnish                                                                                         | 290.50     |
| 6400)                | 10-1945          |                                                                                                                                    |            |
| 7093)                | 3-1946           | New 5 Roller Mill for "F" Dept.-<br>Paint                                                                                          | 30,092.00  |
| 8678)                | 6-1947           |                                                                                                                                    |            |
| 6407                 | 10-1945          | Convert Kettles #1 and #2 for<br>Dowtherm operations- Varnish                                                                      | 62,674.00  |
| 6484                 | 12-1945          | Install hydraulic elevating table<br>for feeding tin plate through<br>slitters- Can                                                | 1,150.79   |
| 6600)                | 11-1945          |                                                                                                                                    |            |
| 6765)                | 1-1946           | New Power House- Power                                                                                                             | 126,225.77 |
| 6754)                | 3-1946           | New 500 MCM underground electric<br>cables from transformer vault to<br>Bldgs. 510, 517, 514, 515, 546, 517,<br>and 560. - Lacquer | 19,905.00  |
| 6065)                | 11-1946          |                                                                                                                                    |            |
| 6631                 | 1-1946           | Inside soldering attachment for<br>#311 Cameron body machine - Can                                                                 | 8,400.00   |
| 6832                 | 1-1946           | Inside soldering attachment for<br>#300 Cameron body machine - Can                                                                 | 8,400.00   |
| 6873)                | 2-1946           |                                                                                                                                    |            |
| 7471)                | 7-1946           |                                                                                                                                    |            |
| 8567)                | 7-1947           | Construct addition to Bldg. #514<br>and install equipment to manufacture<br>Chloral Acetic Acid or Chloral<br>Alcolate. - C.P.#1   | 260.02     |
| 9180)                | 7-1947           |                                                                                                                                    |            |
| 6883)                | 9-1946           |                                                                                                                                    |            |
| 8400)                | 2-1947           | Equipment for Dispersion Research<br>Laboratory- Paint                                                                             | 12,288.76  |
| 6924                 | 2-1946           | 1- Electric oven for lab.-Varnish                                                                                                  | 763.60     |
| 6974                 | 6-1946           | 1- Royal Typewriter less trade in-<br>Lacquer                                                                                      | 110.00     |
| 7064                 | 3-1946           | Hyster lift truck, pallets and<br>trailers- Lacquer                                                                                | 3,371.00   |
| 7103                 | 5-1946           | Install equipment to produce Broenners<br>Acid, Amino"G" acid, and Amino "F"<br>Acid. C.P.#1                                       | 60,444.80  |
| 7137                 | 4-1946           | Install 3- C.I. sulphonators Fuchsine<br>Dept. C.P.#1                                                                              | 21,546.30  |
| 7176)                | 6-1946           |                                                                                                                                    |            |
| 8175)                | 11-1946          | Install new steam driven centrifugal<br>fire pump- Power                                                                           | 31,376.00  |
| 9007)                | 6-1947           |                                                                                                                                    |            |
| 7209                 | 4-1946           | 1- Electric oven and 1 spray booth<br>for Tech. Service Dept, - C.P.#1                                                             | 1,338.60   |
| 7261)                | 5-1946           |                                                                                                                                    |            |
| 8867)                | 5-1947           | Install can line to manufacture 2pt.<br>and quart lithographed cans - Can                                                          | 172,418.00 |
| 7288                 | 5-1946           | 1-Lehmann 3 Roll Mill - D.C.                                                                                                       | 6,907.70   |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn. No.                        | Date Approved | Description                                                                            | Amount     |
|----------------------------------|---------------|----------------------------------------------------------------------------------------|------------|
| <u>CHICAGO UNITS - Continued</u> |               |                                                                                        |            |
| 7334                             | 6-1946        | Equipment for Auxiliary Machine shop, and improve Girl's Washroom-Car                  | 11,716.70  |
| 7338)                            | 5-1946        |                                                                                        |            |
| 7339)                            | 6-1946        | Additional equipment required to handle increased business- Warehouse                  | 29,440.16  |
| 7886)                            | 9-1946        | Improvements to Sprinkler system- C.P.#1                                               | 49,967.00  |
| 7437                             | 6-1946        | Improvements to Sprinkler system- D.C.                                                 | 5,232.00   |
| 7438                             | 6-1946        | Equipment to increase M.N.P.T. Production- C.P.#2                                      | 25,463.74  |
| 7514                             | 8-1946        |                                                                                        |            |
| 7560                             | 7-1946        | Filling and capping machines for "H" Dept.- Paint                                      | 16,264.50  |
| 7601                             | 10-1946       | Construct air-conditioned room in basement of Bldg. #531- C.P.#1                       | 4,486.80   |
| 7635                             | 8-1946        | Install can lithographing equipment- Can                                               | 154,978.00 |
| 7636                             | 7-1946        | 6 steel lockers - Lacquer                                                              | 63.90      |
| 7664)                            | 7-1946        |                                                                                        |            |
| 8341)                            | 1-1947        | 2 Sharpless centrifuges - Lacquer                                                      | 8,192.40   |
| 7704                             | 12-1946       | 7 Package weighing scales - Lacquer                                                    | 1,727.00   |
| 7745                             | 8-1946        | 1 heavy duty vise for mechanical Dept. -Paint                                          | 60.00      |
| 7750                             | 9-1946        | 1 Pony labeler- Lacquer                                                                | 1,515.50   |
| 7766                             | 9-1946        | 1 Can Labeler- Lacquer                                                                 | 1,523.00   |
| 7773                             | 8-1946        | Equipment to increase production in Azo Dye Dept. - C.P.#1                             | 60,199.80  |
| 7774                             | 9-1946        | Abbe combination jar mill for Lab. - D.C.                                              | 599.75     |
| 7787                             | 8-1946        | 1-Kinross motor operated draw bridge lift- C.P.#1                                      | 1,664.42   |
| 7789)                            | 8-1946        |                                                                                        |            |
| 8924)                            | 5-1947        | New telephone exchange- Paint                                                          | 6,846.90   |
| 7829                             | 9-1946        | New hydrochloric acid line to tank #598-C.P.#1                                         | 2,542.80   |
| 7858)                            | 9-1946        |                                                                                        |            |
| 8067)                            | 11-1946       | New polish filling machine - Lacquer                                                   | 1,050.00   |
| 7862                             | 9-1946        | 1-8 bank comptometer for Shipping Office-Whse.                                         | 367.20     |
| 7872                             | 9-1946        | New motor drives for pumps and paste mixers in Kem-Tone Dept.-Paint                    | 1,661.60   |
| 7875                             | 9-1946        | Install limit switches for Ball Mills-Paint                                            | 579.00     |
| 7876                             | 9-1946        | Equipment to produce Lake Red "C" Amine-C.P.#124,601.90                                |            |
| 7945                             | 10-1946       | 1-Remington Noiseless typewriter for Allied Laboratory- C.P.#1                         | 125.00     |
| 7967                             | 11-1946       | New rotary drum for Beta Chipper - C.P.#1                                              | 2,955.00   |
| 7973                             | 10-1946       | Additional equipment for development of P.A. Pilot Plant - C.P.#2                      | 16,060.00  |
| 7991                             | 12-1946       | New blow tanks- Varnish                                                                | 8,379.15   |
| 8009                             | 12-1946       | 1- 9'x5' thinning tank complete with gear head drive- Paint                            | 8,361.20   |
| 8018                             | 12-1946       | 1- Ice crusher - C.P. #2                                                               | 2,227.60   |
| 8023                             | 12-1946       | Install experimental Kem-Tone finishing equipment - Paint                              | 3,324.00   |
| 8036                             | 11-1946       | New hydrochloric Acid lines to all buildings- and additional storage facilities C.P.#1 | 10,561.00  |
| 8037)                            | 12-1946       | New approved motor and electrical circuits for Bldgs. #515 and #544- Lacquer           | 6,667.00   |
| 8350)                            | 1-1947        | Install new 3 phase switchboard in Bldg. #544 Lacquer                                  | 3,354.00   |
| 8038                             | 12-1946       |                                                                                        |            |
| 8039                             | 12-1946       | New approved motors and electrical circuits for Bldg. #560                             | 2,792.00   |
| 8043                             | 11-1946       | Office Furniture and typewriter for Furniture Tech. Service Dept.                      | 422.00     |
| 8063)                            | 12-1946       | Construct experimental continuous crystallizer for R. Tolvone Sulfonic Acid            | 1,446.30   |
| 8020)                            | 6-1947        |                                                                                        |            |
| 8091)                            | 11-1946       |                                                                                        |            |
| 8885)                            | 5-1947        | Engineering plans for dust abatement- D.C.                                             | 4,950.00   |
| 8095                             | 12-1946       | Dust collecting unit for "C" Dept.-Paint                                               | 354.60     |

UNEXPENDED BALANCES ON APPROVED PLANT REQUESTIONS AT AUGUST 31, 1947

| Reqn. No.                        | Date Approved | Description                                                                       | Amount     |
|----------------------------------|---------------|-----------------------------------------------------------------------------------|------------|
| <u>CHICAGO UNITS - Continued</u> |               |                                                                                   |            |
| 8133                             | 11-1946       | Purchase 1- $\frac{1}{4}$ H.P. explosion-proof motor for labeling machine - Paint | 48.84      |
| 8135                             | 11-1946       | Additional ventilation for Solder room- Can                                       | 714.78     |
| 8157                             | 12-1946       | 1-Hoover automatic miller for Paint Test-Paint                                    | 475.85     |
| 8159                             | 11-1946       | Install sulphuric acid supply tanks and lines- D.C.                               | 2,266.00   |
| 8165                             | 12-1946       | Install pressure switches on Flo Wax filling tanks- Paint                         | 379.25     |
| 8194                             | 12-1946       | Construct 3 special filters- Paint                                                | 2,588.20   |
| 8209                             | 12-1946       | Office equipment for Mechanical Stores Dept.- Paint                               | 669.46     |
| 8228                             | 12-1946       | Office equipment for Paint Office - Paint                                         | 193.72     |
| 8242                             | 12-1946       | Purchase 40-steel lockers for Mechanical Dept. - Paint                            | 501.00     |
| 8257                             | 1-1947        | 1- Karl Kiefer filling machine for Bldg. #546 A - Lacquer                         | 3,277.00   |
| 8282                             | 12-1946       | 4- Globes Wernicke steel bookcase sections for Allied Research Lab. - C.P.#1      | 262.55     |
| 8320                             | 2-1947        | Install liquid level controller on P.A. Flaking pan.- C.P.#2                      | 396.00     |
| 8321                             | 1-1947        | 1- Cameron seaming head for square can double seamers - Can                       | 1,590.00   |
| 8327                             | 1-1947        | Dust Collecting system at Blender - D.C.                                          | 11,964.00  |
| 8328                             | 7-1947        | " " " for litharge Pulper D.C.                                                    | 7,028.00   |
| 8359                             | 2-1947        | Install 2-Trane vertical heaters in Furniture Tech. Service - Lacquer             | 560.30     |
| 8361                             | 2-1947        | Install 26 light fixtures for R. & S. Dept.- Paint                                | 858.70     |
| 8377                             | 7-1947        | Install alarm to prevent explosions - C.P.#2                                      | 312.00     |
| 8396                             | 1-1947        | 2-10 Column Comptometer - Can                                                     | 770.00     |
| 8432                             | 2-1947        | Additional equipment to increase production of Para Cresol - C.P.#2               | 192,236.00 |
| 8451                             | 2-1947        | Install lubricating systems on 3- Presses- Can                                    | 483.00     |
| 8455                             | 2-1947        | New stainless steel still and other equipment for Tall Oil expansion- Tall Oil    | 66,400.32  |
| 8456                             | 2-1947        | 2 Howe scales for weighing raw materials-Paint                                    | 493.08     |
| 8479                             | 3-1947        | Install 1- Blurett reactor and other equipment to increase production of P.C.B.   | 2,102.60   |
| 8491                             | 2-1947        | Discharge spouts for 4- fusion kettles- C.P.#1                                    | 1,163.50   |
| 8494                             | 3-1947        | Improvements to Dowtherm heating units on kettles #1,2,6,&7- Varnish              | 2,980.00   |
| 8530)                            | 2-1947        | Lehmann 3 Roll laboratory mill for Allied Research Lab.- C.P.#1                   | 1,997.90   |
| 9261)                            | 8-1947        | Install weatherproof enclosures around 2 Hyster trucks - Lacquer                  | 527.00     |
| 8539                             | 2-1947        | Install 3- Acetanilid filling and discharge stations- C.P.#1                      | 5,014.30   |
| 8545                             | 5-1947        | Storage shelves for Automotive labels-Lacquer                                     | 330.00     |
| 8552                             | 3-1947        | Construct 1- anti-skid testing device for floor waxes and polishes - D.C.         | 1,476.15   |
| 8559                             | 3-1947        | 1 heavy duty motor driven grinder for Mechanical Dept.- Paint                     | 406.20     |
| 8569                             | 3-1947        | Install fume control system in Bldg. #502- C.P.#1                                 | 8,064.00   |
| 8581                             | 4-1947        | New 25 H.P. motor for #2 Ball Mill- Paint                                         | 2,060.20   |
| 8586                             | 3-1947        | Install 12 circuit distributing panel and transformer in "H" Dept.- Paint         | 1,404.30   |
| 8587                             | 3-1947        | New Addressograph equipment for Factory Office C.P. #1                            | 3,469.20   |
| 8602                             | 3-1947        | 1-Howe 1000 lb. scale - Paint                                                     | 289.40     |
| 8607                             | 3-1947        | Equipment for quart magnaseal closures-Can                                        | 100,034.09 |
| 8614)                            | 3-1947        |                                                                                   |            |
| 8865)                            | 5-1947        |                                                                                   |            |

UNRECEIVED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Req. No.                         | Date Approved | Description                                                                                                      | Amount     |
|----------------------------------|---------------|------------------------------------------------------------------------------------------------------------------|------------|
| <u>CHICAGO UNITS - Continued</u> |               |                                                                                                                  |            |
| 8626                             | 3-1947        | Install special magnaseal attachments for capping machines - Can                                                 | 30,000.00  |
| 8644                             | 3-1947        | Install new valves on filling tanks in Bldg. #23 - Paint                                                         | 280.00     |
| 8659                             | 3-1947        | Install fluorescent lights for Furniture Tech. Service Dept. - Lacquer                                           | 1,990.75   |
| 8663                             | 3-1947        | Additional equipment for the manufacture of magnaseal closures - Can                                             | 20,000.00  |
| 8664                             | 3-1947        | Equipment for pint, ½ pint and ¼ pint magnaseal closures - Can                                                   | 93,002.00  |
| 8683                             | 3-1947        | 1-Howe 1000 lb. scale for Beta Dept. - C.P. #1                                                                   | 232.59     |
| 8686                             | 3-1947        | Improvements to building, installation of machinery and sprinklers for the production of lithographed cans - Can | 158,918.00 |
| 8687                             | 3-1947        | Install used Lithograph press - Can                                                                              | 6,545.00   |
| 8701                             | 7-1947        | Purchase Lincoln Electric portable welding machine - C.P. #2                                                     | 753.70     |
| 8704                             | 4-1947        | Install rubber lined tank to store HCL - C.P. #1                                                                 | 1,184.20   |
| 8740                             | 4-1947        | Additional fire equipment - Varnish                                                                              | 612.50     |
| 8722                             | 4-1947        | Install trash screen around ice dock - C.P. #1                                                                   | 100.00     |
| 8756                             | 4-1947        | 2 - Brown automatic temperature recorder controller in Azo Dye Dept. - C.P. #1                                   | 1,325.00   |
| 8760                             | 4-1947        | Install 1 - Jit crane loading platform and storage racks - C.P. #2                                               | 4,715.18   |
| 8765                             | 6-1947        | New sprinklers for Bldg #252 - C. P. #1                                                                          | 1,066.00   |
| 8770                             | 4-1947        | Construct wood ramp and platform and 2 steel dump hoppers to handle refuse - C.P. #2                             | 1,365.56   |
| 8773                             | 4-1947        | 1 - Worthington steam driven reciprocating pump for Fuchsine Dept. - C.P. #1                                     | 611.00     |
| 8776                             | 6-1947        | Install 1- Cuno filter for #15 Striking tub. - D.C.                                                              | 726.45     |
| 8798                             | 4-1947        | Install 1 - 8' x 8' steel tank for Process #1 - C.P. #2                                                          | 1,280.20   |
| 8799                             | 4-1947        | Additional restroom equipment for Girls' washroom - Paint                                                        | 297.99     |
| 8801                             | 4-1947        | 1 - Howe 5000 lb. scale - D. C.                                                                                  | 408.60     |
| 8814                             | 4-1947        | Install Nitric Acid system for Lead nitrates - D.C.                                                              | 1,277.94   |
| 8818                             | 5-1947        | Install Monel tubular condenser in Fuchsine Dept. - C.P. #1                                                      | 794.50     |
| 8819                             | 4-1947        | Property line fence on Champlain Ave. - Paint                                                                    | 1,024.50   |
| 8820                             | 5-1947        | Construct concrete walkway for pedestrians and employees - Paint                                                 | 2,850.00   |
| 8824                             | 5-1947        | Purchase complete decennial index to chemical abstracts for Research Lab. - C.P. #1                              | 101.00     |
| 8836                             | 5-1947        | Purchase fourth decennial index to chemical abstracts for Paint Research Lab. - C.P. #1                          | 100.60     |
| 8837                             | 5-1947        | Purchase 5-Steel lockers for Resin Research Lab personnel - C.P. #1                                              | 52.50      |
| 8845                             | 5-1947        | Additional Lunchroom equipment - Paint                                                                           | 911.66     |
| 8854                             | 5-1947        | Install automatic pump line stations for 798 - Paint                                                             | 1,760.45   |
| 8870                             | 5-1947        | Purchase spare equipment for tractor                                                                             | 75.87      |
| 8876                             | 5-1947        | Purchase laboratory equipment to study surface areas of pigments. For Allied Lab. C.P. #1                        | 327.50     |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Req. No.                        | Date Approved | Description                                                                                              | Amount    |
|---------------------------------|---------------|----------------------------------------------------------------------------------------------------------|-----------|
| <u>CHICAGO UNITS -Continued</u> |               |                                                                                                          |           |
| 9070                            | 7-1947        | 1 - Set of analytical weights for research activities - C.P.#1                                           | 60.00     |
| 9075                            | 7-1947        | 14 sections steel shelving for sample room - Paint                                                       | 718.06    |
| 9084                            | 6-1947        | Purchase Glas-Col mantel equipment for Lab. - C.P.#1                                                     | 1,065.55  |
| 9085                            | 7-1947        | Install iron sulphate dissolving tank - C.P.#1                                                           | 257.00    |
| 9090                            | 7-1947        | Purchase key making machine - Paint                                                                      | 57.64     |
| 9103                            | 8-1947        | Install acid resisting motor driven sulphuric acid pump - Tall Oil                                       | 2,067.70  |
| 9103                            | 7-1947        | Purchase 1 - Ansul Fire Extinguisher                                                                     | 65.00     |
| 9106                            | 7-1947        | 1 - Portable recording ammeter - Paint                                                                   | 144.75    |
| 9110                            | 7-1947        | Install 2 - recording thermometers on preheaters for Beta Stills - C.P.#1                                | 345.30    |
| 9120                            | 7-1947        | 1 - Do More posture chair - Paint                                                                        | 32.50     |
| 9122                            | 7-1947        | 1 - Refractometer for Resin Research - C.P.#1                                                            | 500.00    |
| 9131                            | 8-1947        | Install heating fingers in tank #70 - Tall Oil                                                           | 877.80    |
| 9143                            | 7-1947        | Install hot and cold water temperature control on No. 4 Ball Mill in "A" Dept. - Paint                   | 875.85    |
| 9155                            | 8-1947        | 1 - Vornado pedestal fan for Tech Service - C.P.#1                                                       | 84.95     |
| 9177                            | 7-1947        | Equipment for washroom - Paint                                                                           | 102.00    |
| 9186                            | 8-1947        | Purchase 100 dryer trays - C.P.#1                                                                        | 334.00    |
| 9192                            | 7-1947        | Purchase 18-2 drawer card files for Tech Service - C.P.#1                                                | 167.48    |
| 9194                            | 7-1947        | Install 6'x7' wood tub in Fuchaine Dev. - C.P.#1                                                         | 1,621.00  |
| 9201                            | 7-1947        | Install 3 - steel measuring tanks in Fuchaine Dept. - C.P.#1                                             | 2,510.00  |
| 9208                            | 7-1947        | Install motor drive for 6" Letz grinder in P.G.B. Dept.                                                  | 235.20    |
| 9210                            | 7-1947        | Install CO <sub>2</sub> generator transferred from old power Plant - Power                               | 4,684.20  |
| 9214                            | 8-1947        | Purchase 2 - stop watches for Tech Service - C.P.#1                                                      | 21.00     |
| 9217                            | 8-1947        | Purchase metal cabinet for truck and tractor repair parts - Warehouse                                    | 60.00     |
| 9223                            | 7-1947        | Install battery charging equipment - Can                                                                 | 464.10    |
| 9224                            | 8-1947        | Install spindle and two turbines for Tall Oil washer - Tall Oil                                          | 829.40    |
| 9225                            | 7-1947        | Install pump and pipe line to unload varnish from tank car - Lacquer                                     | 1,416.20  |
| 9226                            | 7-1947        | Install 200 gal. distillation kettle and 1 - 200 gal. measuring tank for Chloracetic Acid Dept. - C.P.#1 | 10,032.00 |
| 9228                            | 7-1947        | Install Fume Absorber - C.P.#1                                                                           | 5,508.00  |
| 9234                            | 8-1947        | 1 - Vplt. Ohm. Milliammeter for Varnish Lab - Varnish                                                    | 38.50     |
| 9236                            | 8-1947        | 5-Servis Recorders for R & S Dept - Paint                                                                | 185.50    |
| 9237                            | 8-1947        | Install motor for booster conveyor - Paint                                                               | 115.95    |
| 9250                            | 8-1947        | Construct micro-film storage room-Warehouse                                                              | 1,924.05  |
| 9252                            | 8-1947        | 1-Howe 1000 lb. platform scale - C.P.#1                                                                  | 75.00     |
| 9256                            | 8-1947        | 2-Westinghouse oscillating fans for Personnel Dept. - Paint                                              | 70.00     |
| 9265                            | 8-1947        | Purchase 1 - Para bomb for Resin Research - C.P.#1                                                       | 56.00     |
| 9262                            | 8-1947        | Install additional shelves in Laboratory storage room - C.P.#1                                           | 86.80     |
| 9266                            | 8-1947        | Install filters for synthetic enamels-Lacquer                                                            | 928.29    |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Req.No.                          | Date<br>Approved | Description                                                                        | Amount    |
|----------------------------------|------------------|------------------------------------------------------------------------------------|-----------|
| <u>CHICAGO UNITS - Continued</u> |                  |                                                                                    |           |
| 8881                             | 5-1947           | Install hoist for R & S Dept. - Paint                                              | 4,065.50  |
| 8883                             | 5-1947           | New time clocks for Bldgs. #208 and #210-<br>Can                                   | 867.00    |
| 8889)                            | 5-1947           |                                                                                    |           |
| 9027)                            | 6-1947           | 1-Howe 1500 lb. dormant scale - Paint                                              | 332.80    |
| 8895                             | 5-1947           | Ladders lift jacks chain hoists and wooden<br>rollers for Mechanical Dept.         | 1,369.00  |
| 8910                             | 6-1947           | Install wood stack on Beta Neutralizer -<br>C.P.#1                                 | 602.80    |
| 8913                             | 5-1947           | New sprinkler alarm circuits in tunnels<br>#125 and #146                           | 968.00    |
| 8915                             | 7-1947           | Improvements to drop valves on kettles #3,<br>4,5,6, and 7 - Varnish               | 3,066.50  |
| 8932                             | 5-1947           | Install individual 15 H.P. motor drive for<br>#34 thinning tank - Lacquer          | 2,990.55  |
| 8938                             | 6-1947           | Office equipment - Warehouse                                                       | 27.50     |
| 8944                             | 6-1947           | 1 - Naphthalene atomizer - C.P.#2                                                  | 315.00    |
| 8956                             | 6-1947           | 1 - Colson Drum truck - D.C.                                                       | 42.00     |
| 8961                             | 8-1947           | Install ten light fixtures above raw<br>material storage space - Paint             | 693.00    |
| 8972                             | 6-1947           | New Duplex splitter for Line #5                                                    | 15,327.00 |
| 8976                             | 6-1947           | 1-Electromatic typewriter for Factory Office<br>C.P.#1                             | 433.90    |
| 8986                             | 6-1947           | Purchase 2 platform trucks and 1 Lift jack<br>Varnish                              | 103.87    |
| 8987                             | 6-1947           | 1 - Vibrax Packer for ground colors - D.C.                                         | 1,222.00  |
| 8989                             | 7-1947           | Install 1500 lb. platform hoist in Fuchsine<br>Dept.                               | 4,848.52  |
| 8991                             | 6-1947           | Install stainless steel condenser on #7<br>cooker - Varnish                        | 2,873.20  |
| 8992                             | 6-1947           | Install 8-light fixtures in Bldg. 526-C.P.#1                                       | 406.00    |
| 8995                             | 6-1947           | 1 - Howe 6000 lb. platform scale - D.C.                                            | 1,203.50  |
| 8997                             | 7-1947           | Install wall fan in Bldg. #53 - Varnish                                            | 138.00    |
| 9005                             | 6-1947           | Install 1 - 9' 7" x 10' 0" wood tub in<br>Beta Dept.                               | 1,597.00  |
| 9006                             | 6-1947           | Construct 2 Dempster Dumpster buckets -<br>Tall Oil                                | 371.91    |
| 9009                             | 6-1947           | Install elevator gate on No. 1 Process<br>elevator - C.P. #2                       | 231.80    |
| 9010                             | 6-1947           | Purchase 2 stage nitrogen pressure regulators-<br>for Resin Research - C.P.#1      | 660.00    |
| 9011                             | 6-1947           | Install 5' x 6'6" wood tub for PCB blue<br>process - C.P.#1                        | 397.00    |
| 9021                             | 6-1947           | New set of quart cap dies - Can                                                    | 1,085.00  |
| 9029                             | 6-1947           | Install reactor pressure control equipment-<br>C.P.#2                              | 265.00    |
| 9035                             | 6-1947           | 1-Howe warehouse truck - Paint                                                     | 35.50     |
| 9036                             | 8-1947           | Install Blow-Knox carbonator shell for Beta<br>Dept. - C.P.#1                      | 12,898.00 |
| 9044                             | 7-1947           | Install explosionproof junction boxes on<br>6-300 gallon portable mixers - Lacquer | 231.00    |
| 9048                             | 7-1947           | Purchase 1-Clark electric fork truck -<br>Warehouse                                | 3,951.26  |
| 9049                             | 6-1947           | 1- Ford Station Wagon for Paint Research<br>Lab. - C.P.#1                          | 1,751.20  |
| 9058                             | 6-1947           | 4-Modine unit heaters - Warehouse                                                  | 753.40    |
| 9062                             | 7-1947           | Install change can washing tank unit in<br>Bldg. 594 - D.C.                        | 285.50    |
| 9067                             | 6-1947           | Construct 3 - hinged steel loading plates for<br>platform at track #6 - C.P.#1     | 137.50    |
| 9069                             | 7-1947           | Install lead lined settling tank - Varnish                                         | 5,649.70  |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Req. No.         | Date Approved | Description                                                              | Amount              |
|------------------|---------------|--------------------------------------------------------------------------|---------------------|
| 9268             | 8-1947        | 1-12" oscillating fan - Paint                                            | 20.00               |
| 9269             | 8-1947        | 2-Fineness gauges - Paint                                                | 95.00               |
| 9274             | 8-1947        | Install motor on north elevator in Bldg. #19                             | 382.00              |
| 9276             | 8-1947        | Purchase 2-pedestal fans for Emulsion Research Lab. - D.C.               | 150.00              |
| 9284             | 8-1947        | Purchase equipment for womens' washrooms - Can                           | 548.00              |
| 9291             | 8-1947        | Install automatic lubricators for punch presses - Can                    | 807.00              |
| 9292             | 8-1947        | Purchase additional lead burning equipment for Mechanical Dept. - Paint  | 105.70              |
| 9295             | 8-1947        | Install 1-6"x5" wood tub in Azo Dye Dept. - C.P.#1                       | 801.60              |
| 9302             | 8-1947        | Install fin type heating coils in Bldg. #544-Bsmt. - Lacquer             | 1,653.00            |
| 9305             | 8-1947        | Install 5-H.P. motor on Caustic Soda pump in Beta Dept. - C.P.#1         | 275.00              |
| 9309             | 8-1947        | Purchase office equipment for Factory Acctg. Office - C.P.#1             | 175.00              |
| 9311             | 8-1947        | Purchase 1-18" fan for Personnel - Paint                                 | 35.00               |
| 9312             | 8-1947        | Install bumping post on track #1 - Paint                                 | 343.10              |
| 9316             | 8-1947        | Purchase 2 fans - Paint                                                  | 389.00              |
| 9318             | 8-1947        | Install drain lines from PCB acid tub to sewer - C.P.#1                  | 290.40              |
| 9319             | 8-1947        | Purchase 1 - 4 drawer steel file cabinet for Mr. Miller's Office - Paint | 91.00               |
| 9322             | 8-1947        | Additional equipment for production of Monochloro Acetic Acid - C.P.#1   | 709.75              |
| 9327             | 8-1947        | Install King gauge on nitric acid tank - C.P.#1                          | 171.30              |
| 9339             | 8-1947        | Purchase drafting equipment - Can                                        | 127.40              |
| 9341             | 8-1947        | Purchase 6- Metal transfer cases for Paint Research Paint                | 45.00               |
| 9347             | 8-1947        | Equipment for new Enamel Plant in Bldg #200 - Paint                      | 403,096.63          |
| Total Estimate   |               |                                                                          | 2,369,170.69        |
| Spent to 8-31-47 |               |                                                                          | 746,745.48          |
|                  |               |                                                                          | <u>1,622,425.21</u> |

CLEVELAND PAINT AND VARNISH

|       |         |                                                                                 |            |
|-------|---------|---------------------------------------------------------------------------------|------------|
| 3881  | 3-1946  | Purchase 1 - Ambrose Filling Machine for "B" Dept.                              | 85.63      |
| 3920  | 11-1946 | Purchase 1-6"x8" Ball Mill for metal furniture enamels in "K" Dept.             | 8,916.44   |
| 3932) | 9-1946  | Construct new 5 story reinforced concrete warehouse on Canal Road               | 153,469.34 |
| 3964) | 1-1947  |                                                                                 |            |
| 3933  | 9-1946  | Purchase necessary equipment for new Warehouse                                  | 44,417.07  |
| 3957  | 12-1946 | Purchase 6-600 gal. and 2-1200 gal. motor driven agitator tanks for "K" Dept.   | 8,955.77   |
| 3977  | 2-1947  | Installing temperature controls on 5-Kem Tone thinning tanks in Kem Tone Dept.  | 541.75     |
| 3998  | 6-1947  | Install 47-explosion proof switchds throughout plant                            | 703.43     |
| 4001  | 6-1947  | Install CO2 Manual fire protection system for new Vaporizer and Dowtherm Kettle | 79.56      |
| 4003  | 6-1947  | Purchase 1-Filling Machine complete                                             | 3,329.29   |
| 4015  | 8-1947  | Purchase 1-Portable pipe threading machine for Mechanical Dept.                 | 332.40     |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Req. No.                                       | Date Approved | Description                                                                                | Amount     |
|------------------------------------------------|---------------|--------------------------------------------------------------------------------------------|------------|
| <u>CLEVELAND PAINT AND VARNISH - Continued</u> |               |                                                                                            |            |
| 4017                                           | 8-1947        | Purchase 2- Stainless steel sludge tanks for new Process                                   | 190.68     |
| 2568                                           | 7-1947        | Purchase misc. equipment for Packaging Methods                                             | 224.04     |
| 4006                                           | 6-1947        | Purchase 2- Ventian Blinds for "K" Dept.                                                   | 25.32      |
| 4014                                           | 8-1947        | Purchase 1- hot water heater to supply canal Rd. Washrooms                                 | 487.70     |
| Total Estimate                                 |               |                                                                                            | 221,786.42 |
| Spent to 8-31-47                               |               |                                                                                            | -0-        |
|                                                |               |                                                                                            | 221,786.42 |
| <u>CLEVELAND LIPSEED OIL</u>                   |               |                                                                                            |            |
| 208                                            | 8-1946        | Install automatic meal sampling unit                                                       | 314.00     |
| 230                                            | 11-1946       | Purchase 1- Beckman quartz Spectrophotometer with accessories                              | 155.97     |
| 238                                            | 11-1946       | Construct temporary laboratory and pilot plant space for protein work                      | 1,306.07   |
| 239                                            | 11-1946       | Install bag holder on meal packing scale                                                   | 200.00     |
| 254                                            | 12-1946       | Purchase equipment for Research Laboratory                                                 | 2,017.01   |
| 291                                            | 6-1947        | Purchase drum loading elevator                                                             | 886.05     |
| 297                                            | 7-1947        | Purchase 230 ft. of 24" wide Marine Elevator Belt                                          | 1,045.46   |
| 300                                            | 8-1947        | Purchase misc. equipment for Methyl Ester Pilot Plant                                      | 1,081.47   |
| Total Estimate                                 |               |                                                                                            | 7,806.03   |
| Spent to 8-31-47                               |               |                                                                                            | -0-        |
|                                                |               |                                                                                            | 7,806.03   |
| <u>CLEVELAND SOLVENT EXTRACTION</u>            |               |                                                                                            |            |
| 181                                            | 1-1946)       | Construct building and install necessary equipment to operate the Solvent Extraction Plant | 74,795.96  |
| 259                                            | 1-1947)       | Install Sub-Station and Power Lines                                                        | 23,731.82  |
| 229                                            | 9-1946        | Install Sprinkler System thru out Plant                                                    | 6,088.17   |
| 233                                            | 9-1946        |                                                                                            |            |
| Total Estimate                                 |               |                                                                                            | 104,615.95 |
| Spent to 8-31-47                               |               |                                                                                            | -0-        |
|                                                |               |                                                                                            | 104,615.95 |
| <u>NEWARK PAINT AND VARNISH</u>                |               |                                                                                            |            |
| 730                                            | 2-1946        | Install 1-16,000 gal. storage tank in general Prod. Dept.                                  | 5,140.25   |
| 808                                            | 6-1946        | Install 1- Sextuple Assay Mill in Tech Service Dept.                                       | 730.00     |
| 808                                            | 5-1946        | Install 1- Stanby gear reduction for Kem Tone Mixers                                       | 777.00     |
| 819                                            | 5-1946        | Install 2-metal clad fire doors in Varnish Dept.                                           | 382.00     |
| 811                                            | 11-1946       | Purchase 1-500 gal. Ball Mill for "B" Dept.                                                | 8,500.00   |
| 822                                            | 6-1946        | Install 1-exhaust fan in Tech Service Dept.                                                | 414.00     |

UNEXPENDED BALANCES ON APPROVED PLANT REQUESTIONS AT AUGUST 31, 1947

| Regn.No.                                    | Date Approved | Description                                                                                          | Amount     |
|---------------------------------------------|---------------|------------------------------------------------------------------------------------------------------|------------|
| <u>NEWARK PAINT AND VARNISH - Continued</u> |               |                                                                                                      |            |
| 836                                         | 4-1947        | Construct washroom and dressing room for men in Varnish Dept.                                        | 5,710.00   |
| 850)                                        | 7-1946        | Purchase 1-Adjustable Labeling Machine                                                               |            |
| 827)                                        | 9-1946        | for small size paint cans                                                                            | 1,161.00   |
| 351)                                        | 7-1946        | Purchase 1-Adjustable Labeling Machine                                                               |            |
| 829)                                        | 9-1946        | for gallon pails                                                                                     | 1,901.00   |
| 851)                                        | 7-1946        | Enlarging present washroom facilities in Bldg. #13                                                   | 2,448.00   |
| 876                                         | 2-1947        | Construct washroom for men in Mechanical Dept.                                                       | 2,050.00   |
| 901                                         | 10-1946       | Purchase 1-Howe platform scale for Production Dept.                                                  | 569.75     |
| 904                                         | 9-1946        | Replace all open electrical wiring in Bldgs. 10,11,13, & 14 with approved conduit, boxes, and wiring | 3,565.00   |
| 906                                         | 1-1947        | Install 2- 7'x7'6" Service Levelers in S.&S. Dept.                                                   | 4,206.00   |
| 919                                         | 10-1946       | Purchase 1- 20,000 gal. tank for Tank Farm                                                           | 2,753.50   |
| 920                                         | 10-1946       | Install 3 platform fire escape                                                                       | 2,251.00   |
| 967                                         | 11-1946       | Purchase 1- Spray Booth                                                                              | 625.50     |
| 972                                         | 1-1947        | Purchase 25 Service Recorders for Production Dept.                                                   | 1,337.50   |
| 973                                         | 12-1946       | Purchase 1- Automatic Neptune Flo Meter for Production Dept.                                         | 240.50     |
| 975                                         | 12-1946       | Install filling lines from all tanks to a centralized point in yard                                  | 1,484.25   |
| 12)                                         | 1-1947        | Purchase 1- Boston Bottom Stitcher for Finishing Dept.                                               | 327.00     |
| 55)                                         | 2-1947        |                                                                                                      |            |
| 17                                          | 4-1947        | Purchase 12- 15 lb. CO2 fire extinguishers for various bldgs.                                        | 592.00     |
| 24                                          | 2-1947        | Purchase 48-steel lockers for Shipping, Finishing, and Export Dept.                                  | 720.00     |
| 25                                          | 1-1947        | Purchase necessary equipment to operate New Resin Plant                                              | 132,293.00 |
| 39                                          | 2-1947        | Purchase 1-shading lamp and 2-units of Infra Red drying lamps                                        | 534.60     |
| 41                                          | 1-1947        | Purchase 2-Kahn Viscosimeters for Tech Service Dept.                                                 | 19.00      |
| 64                                          | 2-1947        | Install fire-proof door, and brick up window                                                         | 462.00     |
| 65                                          | 3-1947        | Construct storeroom in Mechanical Dept.                                                              | 990.00     |
| 71                                          | 2-1947        | Install 20-Viking Varnish Pumps for remote control pumping facilities from Bldg. #65 to #11          | 1,875.00   |
| 73                                          | 3-1947        | Purchase 1- Ammeter for Baker Perkins Dispersion Mill in Tech Service Dept.                          | 127.00     |
| 81                                          | 3-1947        | Purchase 1- Fulflo Filter Unit for Production Dept.                                                  | 586.25     |
| 100                                         | 4-1947        | Install nitrogen and sulphur dioxide blowing rings in Varnish cooking Kettles                        | 1,209.80   |
| 103                                         | 4-1947        | Purchase 1- Royal typewriter for Export Packing Dept                                                 | 129.67     |
| 110                                         | 6-1947        | Purchase 3- Jacketed Resin Cutting Tanks for General Production Dept.                                | 9,793.00   |
| 119                                         | 5-1947        | Purchase 1- Laboratory Filter Press for Tech Service Dept.                                           | 70.00      |
| 123)                                        | 4-1947        | Purchase 1-5'x6' Patterson Ball Mill for "B" Dept.                                                   | 13,268.42  |
| 195)                                        | 8-1947        |                                                                                                      |            |
| 132                                         | 6-1947        | Improvements to Production Office                                                                    | 305.25     |
| 136                                         | 5-1947        | Install additional conveyor equipment in Bldg. #22                                                   | 1,713.75   |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn.No.                                    | Date<br>Approved | Description                                                                            | Amount     |
|---------------------------------------------|------------------|----------------------------------------------------------------------------------------|------------|
| <u>NEWARK PAINT AND VARNISH - Continued</u> |                  |                                                                                        |            |
| 143                                         | 6-1947           | Purchase 1- Ford Viscosity Cup for<br>Tech Service Dept.                               | 60.00      |
| 161                                         | 6-1947           | Purchase 2- Nifty-Lift Jack Handles<br>for Labeling and Export Dept.                   | 102.40     |
| 164)                                        | 7-1947           | Purchase 1- Baker-Perkins Dispersing<br>Machine                                        | 44,300.00  |
| 184)                                        | 8-1947           | Purchase 12- Hamilton Trucks for R. & S. Dept.                                         | 981.60     |
| 171                                         | 8-1947           | Purchase 1- 20 KVA Transformer for Mfg.<br>Dept.                                       | 546.00     |
| 172                                         | 7-1947           | Purchase 28- steel folding chairs                                                      | 133.00     |
| 176                                         | 8-1947           | Purchase 1- Viscosity Cup for Tech Service<br>Dept.                                    | 59.40      |
| 183                                         | 8-1947           | Purchase 1- Midget Megger Tester for<br>Mechanical Dept.                               | 110.00     |
| 186                                         | 8-1947           | Purchase 1- Nurse's Bag for Medical Dept.                                              | 11.50      |
| 190                                         | 8-1947           | Construct 2- steel ladders over dike in<br>Tank Farm                                   | 477.50     |
| 193                                         | 8-1947           | Install hood to eliminate fumes over Kent<br>5 Roll Mill in "D" grinding Dept.         | 55.00      |
| 196                                         | 8-1947           |                                                                                        |            |
|                                             |                  | Total Estimate                                                                         | 274,978.39 |
|                                             |                  | Spent to 8-31-47                                                                       | 64,984.69  |
|                                             |                  |                                                                                        | 209,993.50 |
| <u>BOUND BROOK INSECTICIDE</u>              |                  |                                                                                        |            |
| 276                                         | 5-1946           | Purchase 3- Heat Exchangers for Nitric<br>Acid towers                                  | 499.39     |
| 288                                         | 7-1946           | Purchase 1- Babcock and Wilcox 25,000<br>lb. hr. capacity Boiler                       | 77,365.00  |
| 290                                         | 7-1946           | Purchase 1- Auger Filling Machine complete                                             | 8,400.00   |
| 292                                         | 6-1946           | Purchase 3- Striking tubs for Copper<br>Products Dept.                                 | 1,042.46   |
| 294                                         | 8-1946           | Purchase Lime Unloader for Mfg. Insecticides<br>Dept.                                  | 1,291.75   |
| 324                                         | 4-1947           | Purchase 1- Portable cleaning unit for new<br>building                                 | 1,065.00   |
| 334                                         | 6-1947           | Purchase 2- Centrifugal pumps                                                          | 29.99      |
| 337                                         | 7-1947           | Purchase 2- copper sulfate dissolving tubs                                             | 3,810.00   |
|                                             |                  | Total Estimate                                                                         | 93,503.59  |
|                                             |                  | Spent to 8-31-47                                                                       | 67,933.20  |
|                                             |                  |                                                                                        | 25,570.39  |
| <u>COFFEYVILLE UNITS</u>                    |                  |                                                                                        |            |
| 51                                          | 1-1946           | Install Spray Dryer - Zn. Sulphate                                                     | 1,089.14   |
| 653                                         | 1-1946           | Purchase 1- new Batch Mixer                                                            | 2,680.00   |
| 68                                          | 2-1946           | Purchase 1- full-swing Crane for yard                                                  | 10,766.61  |
| 80                                          | 4-1946           | Improvements to 1st Aid Station and<br>purchase necessary equipment to operate<br>same | 1,416.26   |
| 88                                          | 5-1946           | Construct extension on White Bathhouse,<br>and purchase 175 lockers                    | 1,376.47   |
| 181                                         | 12-1946          | Build extension on each end of coke &<br>ore shed in Black Ash Bldg.                   | 1,332.60   |
| 186                                         | 12-1946          | Construct unloading station and erect<br>building over same for #414 Oxide             | 8,377.00   |
| 200                                         | 2-1947           | Purchase 1- 4 ton gasoline locomotive<br>for handling #414 Oxide Fume in Yard          | 3,200.00   |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn.No.                             | Date<br>Approved | Description                                                                                             | Amount    |
|--------------------------------------|------------------|---------------------------------------------------------------------------------------------------------|-----------|
| <u>COFFEYVILLE UNITS - Continued</u> |                  |                                                                                                         |           |
| 247                                  | 7-1947           | Purchase 1- 50,000 gal. oil tank,<br>2-oil pumps, and 2-super heaters to<br>burn oil in yard            | 4,562.92  |
|                                      |                  | Total Estimate                                                                                          | 34,601.00 |
|                                      |                  | Spent to 8-31-47                                                                                        | -0-       |
|                                      |                  |                                                                                                         | 34,601.00 |
| <u>DALLAS FACTORY</u>                |                  |                                                                                                         |           |
| 169                                  | 12-1945          | Purchase 2- Rotoplane High-Speed<br>Strainers for Manufacturing Dept.                                   | 686.18    |
| 184                                  | 3-1947           | Purchase 1- Labeler for labeling $\frac{1}{4}$ pts.<br>to gals. cans                                    | 253.38    |
| 185                                  | 4-1946           | Erect partitions to enlarge Tech Service<br>Dept.                                                       | 225.76    |
| 186                                  | 12-1946          | Purchase Real Estate at Dallas                                                                          | 10,979.47 |
| 196                                  | 8-1946           | Purchase 1- 8 dr. steel filing cabinet                                                                  | 166.30    |
| 220                                  | 3-1947           | Purchase 1- Ambrose Paint Filling and<br>Capping Machine                                                | 2,000.00  |
| 228                                  | 6-1947           | Purchase 2- Fulflo Filter Units for<br>Filling Dept.                                                    | 1,250.00  |
| 231                                  | 8-1947           | Purchase 1- Lincoln Welder for Mechanical<br>Dept.                                                      | 375.00    |
|                                      |                  | Total Estimate                                                                                          | 15,936.09 |
|                                      |                  | Spent to 8-31-47                                                                                        | -0-       |
|                                      |                  |                                                                                                         | 15,936.09 |
| <u>ACME LOS ANGELES</u>              |                  |                                                                                                         |           |
| 359                                  | 9-1946           | Revamp present manufacturing outlay<br>including purchase of new equipment                              | 53,435.00 |
| 394                                  | 8-1947           | Install new combined 1200 amp. Service<br>Switchboard                                                   | 5,000.00  |
| 400                                  | 7-1947           | Purchase 1- 10 bbl. drum truck                                                                          | 42.50     |
| 401                                  | 7-1947           | Purchase necessary equipment for new<br>Furniture Lab.                                                  | 750.80    |
|                                      |                  | Total Estimate                                                                                          | 59,228.30 |
|                                      |                  | Spent to 8-31-47                                                                                        | 38,864.54 |
|                                      |                  |                                                                                                         | 20,363.76 |
| <u>OAKLAND UNITS</u>                 |                  |                                                                                                         |           |
| 470                                  | 9-1946           | Construct Insecticide and Spray<br>Laboratory and purchase equipment for<br>same                        | 5,675.00  |
| 491                                  | 9-1946           | Purchase 1- Burroughs Adding Machine, and<br>1- Royal typewriter for Stockkeeping and<br>Shipping Dept. | 380.06    |

UNEXPENDED BALANCE ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Requ. No.                        | Date Approved | Description                                                                                                     | Amount           |
|----------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|------------------|
| <u>OAKLAND UNITS - Continued</u> |               |                                                                                                                 |                  |
| 521                              | 1-1947        | Purchase 2- 700 gal. Mixing Tanks, complete                                                                     | 3,500.00         |
| 523                              | 2-1947        | Purchase 1- 5' Roll Mill, and 3- 200 gal. mixers                                                                | 10,500.00        |
| 532                              | 1-1947        | Purchase 1- Spray Booth with fan                                                                                | 262.01           |
| 533)                             | 2-1947        | Purchase 1- Embossing Machine, and 1- Automatic Feeder                                                          | 2,039.65         |
| 563)                             | 7-1947        | Purchase 16- drum racks                                                                                         | 2,424.33         |
| 543                              | 3-1947        | Purchase 7- low pressure unit heaters                                                                           | 1,584.00         |
| 545                              | 2-1947        | Purchase 1- Grinding Mill, and 1- Sifting Machine for Specialties Dept.                                         | 1,850.00         |
| 562                              | 3-1947        | Purchase 1- 5' x 6' ball mill, 1- 30 H.P. motor drive, and 4- 700 gal. mixing tanks for Paint and Varnish Dept. | 16,047.00        |
| 598                              | 4-1947        | Construct humidity cabinet for P.&V. Lab.                                                                       | 200.00           |
| 599                              | 4-1947        | Purchase 1- 60" desk, 1- posture chair, and 1- 10 column comptometer for Factory acctg. Dept.                   | 614.00           |
| 602                              | 4-1947        | Purchase 1- Walker elec. platform lift with motor                                                               | 737.44           |
| 603                              | 4-1947        | Purchase 1- drum truck and 2- hand trucks                                                                       | 108.40           |
| 613                              | 5-1947        | Purchase 1- Tank with cone bottom for Kem Tone Dept.                                                            | 1,500.00         |
| 615                              | 6-1947        | Purchase 1- Burroughs calculating Machine                                                                       | 404.00           |
| 616                              | 6-1947        | Purchase 2- Clark gas powered Fork Lift Trucks with pallets for Receiving and Stores Dept.                      | 11,063.00        |
| 619                              | 6-1947        | Purchase 1- Refrigerator, and cooking utensils for Plant Cafeteria                                              | 1,259.80         |
| 627                              | 6-1947        | Installing burglar proof mesh on all exterior 1st floor windows of Bldgs. 2,4,28, and 30                        | 256.76           |
| 629                              | 6-1947        | Purchase 1- 12" oscillating fan for Billing Dept.                                                               | 23.00            |
| 630)                             | 6-1947        | Purchase 1- stainless steel tank with steam coils                                                               | 4,500.00         |
| 653)                             | 7-1947        | Purchase 1- fume scrubbing System to handle fumes from 4 open kettles                                           | 4,077.00         |
| 631                              | 7-1947        | Purchase 1- ventilating fan for P. & V. Dept.                                                                   | 265.00           |
| 654                              | 7-1947        | Purchase 1- ventilating fan for Paint Dept.                                                                     | 165.00           |
| 655                              | 7-1947        | Purchase power meters for Transformer House                                                                     | 340.00           |
| 656                              | 7-1947        | Purchase 1- 2 H.P. Allis-Chalmers motor for Lacquer Dept.                                                       | 175.00           |
| 661                              | 7-1947        | Purchase 3- Box Car canopies and 3-side curtains for Shipping Dept.                                             | 90.66            |
| 666                              | 8-1947        | Purchase 1- Sparkler Filter Press complete with pump and motor for Varnish Dept.                                | 3,209.00         |
| 667                              | 8-1947        | Purchase 1- Burroughs Calculator for Insecticide Stock Dept.                                                    | 383.80           |
| 674                              | 8-1947        | Install 200 H.P. power feed line to supply power to 185 H.P. added in connection with new equipment             | 3,500.00         |
| 675                              | 8-1947        |                                                                                                                 |                  |
| Total Estimate                   |               |                                                                                                                 | 79,113.91        |
| Spent to 8-31-47                 |               |                                                                                                                 | 23,008.26        |
|                                  |               |                                                                                                                 | <u>56,105.63</u> |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn. No.              | Date<br>Approved | Description                                                                        | Amount     |
|------------------------|------------------|------------------------------------------------------------------------------------|------------|
| <u>ATLANTA FACTORY</u> |                  |                                                                                    |            |
| 4022                   | 8-1947           | Purchase Atlanta Real Estate and Construct Building in all features except heating | 101,940.00 |
|                        |                  | Total Estimate                                                                     | 101,940.00 |
|                        |                  | Spent to 8-31-47                                                                   | 12,586.58  |
|                        |                  |                                                                                    | 89,353.42  |
| <u>ADMINISTRATION</u>  |                  |                                                                                    |            |
| 2146                   | 4-1946           | Purchase - 5- 10 bank comptometers for Tabulating Dept.                            | 2,090.00   |
| 2252                   | 11-1946          | Purchase 1- Tabulating card file for Tabulating Dept.                              | 210.58     |
| 2351                   | 12-1946          | Purchase 2- National Analysis Machines for Statistical Div.                        | 6,665.00   |
| 2369                   | 12-1946          | Purchase 2- metal file cabinets                                                    | 156.00     |
| 2370                   | 12-1946          | Purchase 1- mahogany Stenographer's desk for Special Products Sales Dept.          | 95.00      |
| 2273                   | 1-1947           | Purchase 3- fluorescent lamps for Statistical Division                             | 78.00      |
| 2393                   | 2-1947           | Purchase 1- 10 bank comptometer for Statistical Division                           | 395.00     |
| 2414                   | 3-1947           | Purchase 3- Straight back chairs for Planning Dept.                                | 141.50     |
| 2419                   | 3-1947           | Purchase 1- 66" executive desk for Industrial Sales Dept.                          | 112.00     |
| 2421                   | 3-1947           | Purchase 2- 10 bank comptometers for Sales Accts. Dept.                            | 790.00     |
| 2433                   | 3-1947           | Purchase 1- plain table for Institutional advertising Dept.                        | 30.00      |
| 2434                   | 3-1947           | Purchase 2- Burroughs Bookkeeping Machines for C.A. Voucher Dept.                  | 4,077.60   |
| 2460                   | 4-1947           | Purchase 1- steel locker file cabinet for Advertising Dept.                        | 40.00      |
| 2469                   | 3-1947           | Purchase 1- 10 bank comptometer for Gen'l. Acctg. Dept.                            | 430.55     |
| 2475                   | 3-1947           | Purchase 1- 40" wide steel rack for Purchasing Dept.                               | 39.14      |
| 2485                   | 4-1947           | Purchase 1- oak 2 dr. table for Comptrollers Office                                | 55.00      |
| 2497                   | 4-1947           | Purchase 1- oak swivel arm chair for Gen'l. Trade Sales Dept.                      | 36.00      |
| 2545                   | 6-1947           | Purchase 1- portable typewriter for Traveling Auditor                              | 62.03      |
| 2551                   | 6-1947           | Purchase 1- Sample Display Rack for Gen'l Trade Sales                              | 425.00     |
| 2556                   | 6-1947           | Purchase 1- 10 column comptometer for Accts. Payable Dept.                         | 540.00     |
| 2559                   | 6-1947           | Purchase 1- 18" Royal typewriter for Accts. Payable Dept.                          | 185.00     |
| 2563                   | 6-1947           | Purchase 1- Marchant Calculator for Gen'l. Acctg. Dept.                            | 475.00     |
| 2598                   | 8-1947           | Purchase 1- posture chair for Stocks and Distribution Dept.                        | 140.00     |
| 2608                   | 8-1947           | Purchase 1- fluorescent desk lamp for Auxiliaries Dept.                            | 21.00      |
| 2609                   | 8-1947           | Purchase 2- steel tables for Post Office                                           | 80.00      |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn.No.                          | Date<br>Approved | Description                                                                               | Amount          |
|-----------------------------------|------------------|-------------------------------------------------------------------------------------------|-----------------|
| <u>ADMINISTRATION - Continued</u> |                  |                                                                                           |                 |
| 2610                              | 8-1947           | Purchase 1-table, 1-comptometer desk, and 1- Do-More posture chair for Technical Director | 150.00          |
| 2611                              | 8-1947           | Purchase 1- flat top desk, 1- table, and 3- chairs for V. Mills Office                    | 523.67          |
| 2614                              | 8-1947           | Purchase 1- 16" oscillating fan for E. Ware's new office                                  | 20.00           |
| 2618                              | 8-1947           | Purchase 1- 10 column comptometer for G.A. Sales Cost Dept.                               | 540.00          |
| Total Estimate                    |                  |                                                                                           | 16,609.07       |
| Spent to 8-31-47                  |                  |                                                                                           | -0-             |
|                                   |                  |                                                                                           | <hr/> 16,609.07 |
| <u>DISTRICTS AND WAREHOUSES</u>   |                  |                                                                                           |                 |
| 15                                | 9-1946           | Purchase 1-Burroughs Elec. 10 column calculator- New York                                 | 303.92          |
| 16                                | 9-1946           | Purchase 1- Burroughs Bookkeeping Machine- New York                                       | 2,303.08        |
| 21                                | 6-1947           | Purchase 3- Royal typewriters- New York                                                   | 390.00          |
| 575                               | 6-1946           | Purchase 2- 54" oak flat top desks- Newark                                                | 95.00           |
| 677                               | 6-1946           | Purchase office furniture and equipment for new District Offices - Newark                 | 500.00          |
| 698                               | 9-1946           | Purchase 1- desk lamp- Newark                                                             | 16.60           |
| 703                               | 12-1946          | Purchase 1- Underwood portable typewriter- Newark                                         | 75.00           |
| 705                               | 6-1947           | Purchase 1- Dictator, and 1- Transcriber- Newark                                          | 572.40          |
| 831                               | 7-1947           | Purchase 1- 60" flat top desk, and 1- swivel arm chair - Newark                           | 100.00          |
| 835                               | 8-1947           | Purchase 1- Do-More posture chair- Newark                                                 | 21.48           |
| 837                               | 8-1947           | Purchase 1- Royal Typewriter - Newark                                                     | 130.00          |
| 980                               | 10-1946          | Purchase 2- Desk lamps-Newark                                                             | 25.00           |
| 992                               | 11-1946          | Purchase 1- Royal portable typewriter-Newark                                              | 88.00           |
| 998                               | 12-1946          | Purchase 1- Remington typewriter- Newark                                                  | 129.42          |
| 40                                | 9-1945           | Purchase office furniture and equipment- Elmira                                           | 690.85          |
| 42                                | 9-1945           | Purchase 1- typewriter 1- eliphone, and 1 transcriber- Columbus                           | 313.00          |
| 62                                | 9-1946           | Construct table for new Billing Dept.-Cleveland                                           | 30.00           |
| 74                                | 2-1947           | Purchase 1- desk lamp- Detroit                                                            | 20.00           |
| 77                                | 12-1946          | Purchase 1- 10 column comptometer- Cleveland                                              | 395.00          |
| 87                                | 2-1947           | Purchase 1- elec. water cooler less trade-in- Cleveland                                   | 70.00           |
| 103                               | 8-1947           | Construct partition and door-Cleveland                                                    | 131.50          |
| 104                               | 8-1947           | Purchase 7- fans - Cleveland                                                              | 185.00          |
| 704                               | 2-1946           | Purchase 1- Royal typewriter and 1- Cash Drawer - Baltimore                               | 122.00          |
| 719                               | 10-1946          | Purchase 1- 10 column comptometer-Philadelphia                                            | 365.00          |
| 738                               | 3-1947           | Purchase 1- Typewriter- Philadelphia                                                      | 129.68          |
| 744                               | 8-1947           | Purchase 1- 10" oscillating fan-Philadelphia                                              | 16.10           |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn. No.                                   | Date Approved | Description                                                               | Amount   |
|---------------------------------------------|---------------|---------------------------------------------------------------------------|----------|
| <u>DISTRICTS AND WAREHOUSES - Continued</u> |               |                                                                           |          |
| 746                                         | 8-1947        | Purchase 1- 12" elec. typewriter - Baltimore                              | 290.00   |
| 266                                         | 12-1946       | Purchase 1- Comptometer - Atlanta                                         | 395.00   |
| 498                                         | 2-1947        | Purchase 1- 4 dr. letter file - Kansas City                               | 54.82    |
| 502                                         | 6-1947        | Purchase 1- Comptometer - Kansas City                                     | 525.00   |
| 582                                         | 9-1945        | Purchase 1- International Elec. typewriter- New Orleans                   | 280.68   |
| 618                                         | 1-1947        | Purchase 1- Burroughs Bookkeeping Machine- Dallas                         | 2,261.45 |
| 619                                         | 2-1947        | Purchase 2- Burroughs Listing Machines- Dallas                            | 350.00   |
| 620                                         | 3-1947        | Purchase 1- oak desk table- Dallas                                        | 19.75    |
| 623                                         | 3-1947        | Purchase 1- Royal typewriter- Dallas                                      | 129.68   |
| 630                                         | 8-1947        | Purchase 1- Underwood typewriter- Dallas                                  | 129.44   |
| 2407                                        | 2-1947        | Purchase 1- hand operated Monroe Calculating Machine- Boston              | 264.00   |
| 2407                                        | 2-1947        | Purchase 1- hand operated Monroe Calculating Machine- Baltimore           | 264.00   |
| 2407                                        | 2-1947        | Purchase 1- hand operated Monroe Calculating Machine- Richmond            | 264.00   |
| 2407                                        | 2-1947        | Purchase 1- hand operated Monroe Calculating Machine- Charlotte           | 264.00   |
| 2408                                        | 2-1947        | Purchase 1- Marchant electric calculator- Newark                          | 624.00   |
| 2408                                        | 2-1947        | Purchase 1- Marchant electric calculator- Philadelphia                    | 624.00   |
| 2443                                        | 3-1947        | 1- Marchant Electric Calculator- Cleveland                                | 624.00   |
| 2452                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Atlanta     | 716.50   |
| 2452                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Tampa       | 198.50   |
| 2453                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing- Chicago            | 582.10   |
| 2453                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing- Minneapolis        | 582.10   |
| 2454                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing- Kansas City        | 1,298.60 |
| 2454                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing- St. Louis          | 582.10   |
| 2454                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Memphis     | 198.50   |
| 2454                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Omaha       | 198.50   |
| 2454                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Sioux City  | 198.50   |
| 2455                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Dallas      | 1,298.60 |
| 2467                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Oakland     | 1,298.60 |
| 2467                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Los Angeles | 582.10   |
| 2467                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- Portland    | 582.10   |
| 2477                                        | 4-1947        | Purchase duplicating equipment for Hectograph Billing System- N.Y.P.C.&C. | 716.50   |
| 2491                                        | 4-1947        | Purchase 1- projection screen- Newark                                     | 30.00    |
| 2509                                        | 5-1947        | Purchase 2- MoBee Payroll Writing Boards- Newark                          | 60.00    |
| 2554                                        | 6-1947        | Construct new offices for Industrial Zone- Grand Rapids                   | 2,550.45 |

UNEXPENDED BALANCES ON APPROVED PLANT REQUISITIONS AT AUGUST 31, 1947

| Reqn. No                                    | Date Approved | Description                                                 | Amount           |
|---------------------------------------------|---------------|-------------------------------------------------------------|------------------|
| <u>DISTRICTS AND WAREHOUSES - Continued</u> |               |                                                             |                  |
| 2571                                        | 7-1947        | Purchase 1-Marchant Elec. Calculator-Chicago                | 624.00           |
| 2571                                        | 7-1947        | " 1- " " " -Atlanta                                         | 624.00           |
| 2571                                        | 7-1947        | " 1- " " " -Kansas City                                     | 624.00           |
| 2583                                        | 7-1947        | " 1- typewriter, and 1- letter file-Grand Rapids            | 220.70           |
| 2607                                        | 8-1947        | Purchase 1- Automatic Feed for Ditto Machine-Chicago        | 45.00            |
| 2616                                        | 8-1947        | Purchase 1- 2 1/2 gal. fire extinguisher-Oklahoma City      | 16.00            |
| 2617                                        | 8-1947        | Purchase 1- desk lamp-Milwaukee                             | 25.00            |
| 8504                                        | 3-1947        | " 1- Barroughs Adding Machine-Chicago                       | 794.13           |
| 669                                         | 8-1947        | " 1- Colson drum truck-Portland                             | 90.20            |
| 581                                         | 6-1947        | " 1- Royal typewriter-Oakland                               | 130.00           |
| 579                                         | 6-1947        | " 1- flat top desk and 2- chairs-Oakland                    | 145.00           |
| 574                                         | 4-1947        | Replace furniture and equipment destroyed by fire-Wenatchee | 766.20           |
| 538                                         | 1-1947        | Purchase 1- 60" oak table-Seattle                           | 46.50            |
| 505                                         | 11-1947       | " 1- 60" desk, and 2- chairs-Oakland                        | 160.00           |
| 509                                         | 11-1946       | " 3- chairs-Oakland                                         | 85.00            |
| 537                                         | 1-1947        | " 1- 60" desk, 1- chair, and 2- 4 dr. files-Oakland         | 297.50           |
| 548                                         | 2-1947        | Purchase 1- 60" desk, and 1- posture chair -Oakland         | 130.00           |
| Total Estimate                              |               |                                                             | 31,091.83        |
| Spent to 8-31-47                            |               |                                                             | -0-              |
|                                             |               |                                                             | <u>31,091.83</u> |

S U M M A R Y

| Location                           | Estimate            | Expended to 8-31-47 | Balance to be Expended |
|------------------------------------|---------------------|---------------------|------------------------|
| Chicago Manufacturing Units        | 2,369,170.69        | 746,745.48          | 1,622,425.21           |
| Cleveland Paint and Varnish        | 221,788.42          | -                   | 221,788.42             |
| Cleveland Linseed Oil and Dehydrol | 7,806.03            | -                   | 7,806.03               |
| Cleveland Solvent Extraction       | 104,615.95          | -                   | 104,615.95             |
| Newark Paint and Varnish           | 274,978.39          | 64,984.89           | 209,993.50             |
| Bound Brook Insecticide            | 93,503.59           | 67,933.20           | 25,570.39              |
| Coffeyville Units                  | 34,801.00           | -                   | 34,801.00              |
| Dallas Factory                     | 15,936.09           | -                   | 15,936.09              |
| Los Angeles Factory                | 59,228.30           | 38,864.54           | 20,363.76              |
| Oakland Units                      | 79,113.91           | 23,001.20           | 56,112.71              |
| Atlanta Factory                    | 101,940.00          | 12,586.38           | 89,353.62              |
| Administration                     | 18,609.07           | -                   | 18,609.07              |
| Districts and Warehouses           | 31,091.83           | -                   | 31,091.83              |
| <b>Totals</b>                      | <b>4,482,783.27</b> | <b>954,122.97</b>   | <b>2,458,460.30</b>    |

PATENTS

August 31, 1947

| Patent                                                                                               | Number          | Date       | Amount |
|------------------------------------------------------------------------------------------------------|-----------------|------------|--------|
| Distraactively-Distilled Castor-oil condensation products and process of making the same             | 1799420         | 4- 7-1931  | 1.00   |
| Pigments                                                                                             | 1778975         | 10-21-1930 | 1.00   |
| Method and Apparatus for forming can tops                                                            | 1826559         | 10- 6-1931 | 1.00   |
| Display Devices                                                                                      | 1839972         | 1- 5-1932  | 1.00   |
| " "                                                                                                  | 1876978         | 9-13-1932  | 1.00   |
| Method of Purifying Vegetable Oils and the like                                                      | 330967 Canadian | 3-14-1933  | 1.00   |
| Bases for Paints, Varnishes & Lacquers and methods of making same                                    | 1888595         | 11-22-1932 | 1.00   |
| Compound Pigments                                                                                    | 332359 Canadian | 5-9 -1933  | 1.00   |
| Process for manufacturing copper compound and products                                               | 1937524         | 12 -5-1933 | 1.00   |
| Display container for Paint Brushes and the like                                                     | 1938442         | 12- 5-1933 | 1.00   |
| Color match guide                                                                                    | 1958192         | 5- 8-1934  | 1.00   |
| Paint, Varnish & Lacquer Bases and method for producing same                                         | 315969 Canadian | 10- 6-1931 | 1.00   |
| Pigments                                                                                             | 315970 "        | 10- 6-1931 | 1.00   |
| Process for the transposing of pigments from Aqueous to oil suspension                               | 321477 "        | 4-12-1932  | 1.00   |
| Reinforced oil and process for producing same,                                                       | 334928 "        | 8-15-1933  | 1.00   |
| Synthetic gum lacquers                                                                               | 1934261         | 11- 7-1933 | 1.00   |
| " " "                                                                                                | 338212 Canadian | 12-26-1933 | 1.00   |
| Process for manufacturing copper compound and products                                               | 347572 Canadian | 1-15-1935  | 1.00   |
| Containers                                                                                           | 1997291         | 4- 9-1935  | 1.00   |
| "                                                                                                    | 352049 Canadian | 7-30-1935  | 1.00   |
| Paint, Varnish & Lacquer Bases and method for producing same                                         | 348347 Canadian | 2-19-1935  | 1.00   |
| Purification of Napthalene                                                                           | 1996262         | 4- 2-1935  | 1.00   |
| Method of purifying vegetable oils                                                                   | 1973790         | 9-18-1934  | 1.00   |
| Pigments and dispersion thereof                                                                      | 1986029         | 1- 1-1935  | 1.00   |
| Manufacture of Azo Dyes                                                                              | 2028958         | 1-28-1936  | 1.00   |
| " " " "                                                                                              | 2028959         | 1-28-1936  | 1.00   |
| Calcium Base Lithopone                                                                               | 2041618         | 5-19-1936  | 1.00   |
| " " "                                                                                                | 353690 Canadian | 10-22-1935 | 1.00   |
| Calcium Base Zinc Sulphide                                                                           | 353689 "        | 10-22-1935 | 1.00   |
| Compound Calcium Zinc Sulphide Pigments and methods of making same                                   | 354310 Canadian | 11-19-1935 | 1.00   |
| Calcium Sulphate Pigment and methods of making same                                                  | 353691 "        | 10-22-1935 | 1.00   |
| Methods for Making Enamel Paints                                                                     | 354311 "        | 11-19-1935 | 1.00   |
| Miscaster Coating Compounds & Methods of making same                                                 | 362279 "        | 12- 1-1936 | 1.00   |
| Spray Gun Adaptor                                                                                    | 2051518         | 8-18-1936  | 1.00   |
| Analysis of Halogeno-Aromatic Compounds to Produce Amines                                            | 2104983         | 1-11-1938  | 1.00   |
| Coating Compositions                                                                                 | 1747661         | 2-18-1930  | 1.00   |
| Coating Materials                                                                                    | 2117366         | 5-17-1938  | 1.00   |
| Improvement in or Relating to the Forming of Titanium Products (Purchased from Burgess)              | 21729 Australia | 3-11-1934  | 1.00   |
| Improvement in or Relating to the Forming of Titanium Products (Purchased from Burgess)              | 456058 England  | 3- 2-1935  | 1.00   |
| Insecticides                                                                                         | 2115933         | 5- 3-1938  | 1.00   |
| Manufacture of Titanium Compounds (Purchased from Burgess)                                           | 2042434         | 5-26-1936  | 1.00   |
| Method of Forming Titanium Products (Purchased from Burgess)                                         | 789815 France   | 3-12-1935  | 1.00   |
| Method of Decomposing & Further Treating Material Containing Titanium Oxide (Purchased from Burgess) | 1995334         | 3-26-1935  | 1.00   |
| Methods of Making Enamel Paints                                                                      | 2096095         | 10-19-1937 | 1.00   |
| Method of Treating Iron Fluoride                                                                     | 369357 Canadian | 10-19-1937 | 1.00   |

PATENTS

August 31, 1947

| Patent                                                                                | Number           | Date     | Amount |
|---------------------------------------------------------------------------------------|------------------|----------|--------|
| Pigment (Purchased from Burgess)                                                      | 101724 Australia | 1-13-36  | 1.00   |
|                                                                                       | 373395 Canadian  | 4-26-38  | 1.00   |
|                                                                                       | 481317 England   | 1-13-36  | 1.00   |
|                                                                                       | 815184 France    | 12-18-36 | 1.00   |
|                                                                                       | 59682 Norway     | 1-12-37  | 1.00   |
|                                                                                       | 373328 Canada    | 4-26-38  | 1.00   |
| Process for the Production of Titanium Products (Purchased from Burgess)              | 58413 Norway     | 3-23-35  | 1.00   |
| Production of Titanium Materials (Purchased from Burgess)                             | 369913 Canada    | 11-16-37 | 1.00   |
| Purification of Titanium Compounds (Purchased from Burgess)                           | 100145 Australia | 6- 4-35  | 1.00   |
|                                                                                       | 58757 Norway     | 3-23-36  | 1.00   |
|                                                                                       | 2042436          | 5-26-36  | 1.00   |
|                                                                                       | 369915 Canadian  | 11-16-37 | 1.00   |
|                                                                                       | 456314 England   | 3- 2-35  | 1.00   |
|                                                                                       | 2121992          | 6-28-38  | 1.00   |
|                                                                                       | 833515 France    | 2-11-38  | 1.00   |
| Purification of Titanium Fluoride Solutions                                           |                  |          |        |
| Titanium Oxide Products (Purchased from Burgess)                                      | 369914 Canada    | 11-16-37 | 1.00   |
| Treatment of Titanium Bearing Materials (Purchased from Burgess)                      | 2042435          | 5-26-36  | 1.00   |
|                                                                                       | 369912 Canada    | 11-16-37 | 1.00   |
|                                                                                       | 373394 Canada    | 4-26-38  | 1.00   |
|                                                                                       | 2122297          | 6-28-38  | 1.00   |
| Varnish Oils and Method of Treating Same                                              |                  |          |        |
| Weather Resistant Pigment                                                             |                  |          |        |
| Ornamental Coating & Material and Method of Making same                               | 374192 Canadian  | 6- 7-38  | 1.00   |
| Ant Jar (Acme)                                                                        | 1887771          | 11-15-32 | 1.00   |
| Ant Traps (Acme)                                                                      | 1960464          | 5-29-34  | 1.00   |
| The Ammonolysis of Nitro-Phenols                                                      | 2128700          | 8-30-38  | 1.00   |
| Apparatus for Conditioning and Dispensing Lacquers, Enamels and the like              | 2131662          | 9-27-38  | 1.00   |
| Synthetic Resins and Methods of Making Same                                           | 2137616          | 11-22-38 | 1.00   |
| The Nitration of Para Cresol                                                          | 2136187          | 11- 8-38 | 1.00   |
| The Separation of Nitranilines                                                        | 2128699          | 8-20-38  | 1.00   |
| Manufacture of Synthetic Resins                                                       | 2146004          | 2- 7-39  | 2.00   |
| Method of Purifying Aqueous Solutions of Titanium Compounds                           | 495248 England   | 2- 4-38  | 1.00   |
| Method of Forming Silicon Hydroxide                                                   | 381909 Canada    | 6- 6-39  | 1.00   |
| Method of Treating Iron Fluoride                                                      | 2167784          | 8- 1-39  | 1.00   |
| Synthetic Metallic Enamels                                                            | 2168212          | 8- 1-39  | 1.00   |
| Pigment                                                                               | 2165315          | 7-11-39  | 1.00   |
| Weather Resistant Pigments                                                            | 353692           | 10-22-39 | 1.00   |
| Purification of Titanium Fluoride Solutions                                           | 385244 Canadian  | 11-21-39 | 1.00   |
| Purification of Methyl Violet                                                         | 2181369          | 11-28-39 | 1.00   |
| Ornamental Coatings & Material thereof & Method of Making Same                        | 2178018          | 10-31-39 | 1.00   |
| Pigment                                                                               | 2174920          | 10- 3-39 | 1.00   |
| Proportional Mixing Scale                                                             | 2189952          | 8-15-39  | 1.00   |
| Production of Light Resistant Compositions                                            | 2194629          | 3-26-40  | 1.00   |
| Display Device                                                                        | D64/12866        | 9-18-40  | 1.00   |
| Varnish Oils and Method of Making Same                                                | 2220293          | 11- 5-40 | 1.00   |
| Method of Recovering Titanium from Titanium containing Material                       | 695633 Germany   | 3-26-35  | 1.00   |
| Method of Treating Calcium Sulphate                                                   | 2220289          | 11- 5-40 | 1.00   |
| Methods of Treating Zinc Sulphide Ores to produce Zinc Sulphate and Hydrogen Sulphide | 2222468          | 11-19-40 | 1.00   |
| Display Device                                                                        | M23826           | 12- 3-40 | 1.00   |
| Producing Synthetic Drying Oil                                                        | 2212385          | 8-20-40  | 1.00   |
| Preparation of Pure Titanium Oxide                                                    | 2232817          | 2-25-41  | 1.00   |
| Modified Castor Oil                                                                   | 51590 Argentina  | 12-30-40 | 1.00   |
| Composite Pigments & Mfg. Thereof                                                     | 2237104          | 4- 1-41  | 1.00   |
| Proportional Mixing Scale                                                             | 2237443          | 4- 8-41  | 1.00   |
| Synthetic Metallic Enamels                                                            | 399592 Canadian  | 9-30-41  | 1.00   |
| Coating Compositions                                                                  | 2265473          | 12- 9-41 | 1.00   |
| Flushing Pigments                                                                     | 2271323          | 1-27-42  | 1.00   |

August 31, 1947

| Patent                                                                     | Number          | Date     | Amount |
|----------------------------------------------------------------------------|-----------------|----------|--------|
| Flushing Pigments                                                          | 2271324         | 1-27-42  | 1.00   |
| Parasiticide Materials and Methods of Making Same                          | 402679 Canadian | 2- 3-42  | 1.00   |
| Signs and Display Devices                                                  | 2279459         | 4-14-42  | 1.00   |
| Treatment of Titanium Bearing Materials                                    | 2288727         | 7- 7-42  | 1.00   |
| Coating Compositions & Use Thereof                                         | 2287484         | 6-23-42  | 1.00   |
| Preparation of Titanium Oxide                                              | 2290922         | 7-28-42  | 1.00   |
| Color Exhibiting Device                                                    | 2294131         | 8-25-42  | 1.00   |
| Parasiticide Material                                                      | 2304722         | 12- 8-42 | 1.00   |
| Process for Producing Synthetic Esters                                     | 2307794         | 1-12-43  | 1.00   |
| Production of Synthetic Drying Oils                                        | 2308222         | 1-12-43  | 1.00   |
| Conditioning Anthraquinone Vat Dyestuffs                                   | 2308711         | 1-19-43  | 1.00   |
| Display Apparatus                                                          | 2317336         | 4-20-43  | 1.00   |
| Display Cabinets                                                           | 2317337         | 4-20-43  | 1.00   |
| Purification of Naphthalene                                                | 2321117         | 6-8 -43  | 1.00   |
| Method of Making Titanium Dioxide                                          | 413723 Canada   | 7-6 -43  | 1.00   |
| Titanium Containing Pigments and Process of making the same                | 2326156         | 8-10-43  | 1.00   |
| Activated Anhydrite, Process of Making the same, and Products Including it | 2326157         | 8-10-43  | 1.00   |
| Extended Titanium Dioxide Pigments                                         | 2326158         | 8-10-43  | 1.00   |
| Titanium Pigment Compositions and Process of making the same               | 2326182         | 8-10-43  | 1.00   |
| Res-Formaldehyde Resins                                                    | 2326265         | 8-10-43  | 1.00   |
| Manufacture of Phenol-Aldehyde Type of Resins                              | 2330217         | 9-28-43  | 1.00   |
| Manufacture Resin Surfaced Wood (Cocobola Wood)                            | 2330826         | 10- 5-43 | 1.00   |
| Production of Titanium Dioxide                                             | 2333660         | 11- 9-43 | 1.00   |
| Production and Use of Hydrous Titanium Oxide                               | 2333661         | 11- 9-43 | 1.00   |
| Manufacture of Titanium Oxide Pigments                                     | 2333662         | 11- 9-43 | 1.00   |
| Production of Dehydrated Castor Oil                                        | 2336186         | 12- 7-43 | 1.00   |
| Manufacture of Titanium Oxide Pigments                                     | 2336663         | 11- 9-43 | 1.00   |
| Manufacture of Resin Surfaced Wood                                         | 417450 Canada   | 12-28-43 | 1.00   |
| Process of Producing Synthetic Esters                                      | 420638 Canada   | 6-13-44  | 1.00   |
| Production of Synthetic Drying Oils                                        | 420839 Canada   | 6-13-44  | 1.00   |
| Titanium Pigment and Process of Mfg. Same                                  | 416028 Canada   | 10-26-43 | 1.00   |
| Color Exhibiting Device                                                    | 415658 Canada   | 10- 5-43 | 1.00   |
| Coating Composition and Azo Pigment Dyestuff Therefor                      | 2350520         | 6- 6-44  | 1.00   |
| Free-Flowing Powdered Soap Mixture and Its Method of Preparation           | 2350521         | 6- 6-44  | 1.00   |
| Manufacture of Azo Pigment Dyestuffs and Coating Compositions              | 2350522         | 6- 6-44  | 1.00   |
| Salt-Form Azo Pigment Dyestuff and Coating Composition Made Therefrom      | 2350523         | 6- 6-44  | 1.00   |
| Azo Pigment Dyestuff and Coating Composition                               | 2350524         | 6- 6-44  | 1.00   |
| Manufacture of Pigments and Coating Composition                            | 2350525         | 6- 6-44  | 1.00   |
| Water-Insoluble Soap of Soap-Forming Acids in Powdered, Free-Flowing Form  | 2350526         | 6- 6-44  | 1.00   |
| Coated Fabrics & Methods of Application                                    | 2355157         | 8- 8-44  | 1.00   |
| Process of Manufacturing Titanium Pigment                                  | 2355187         | 8- 8-44  | 1.00   |
| Article of Manufacture Used as an Airplane Fabric                          | 422004 Canada   | 8- 8-44  | 1.00   |
| Method of Making and Airplane Fabric Covering                              | 422003 Canada   | 8- 8-44  | 1.00   |
| Extraction of Drying Oils                                                  | 2355605         | 8-15-44  | 1.00   |
| Spraying Apparatus                                                         | 2366150         | 12-26-44 | 1.00   |
| Coating Device                                                             | 2378900         | 6-26-45  | 1.00   |
| Coating Devices                                                            | 427588 Canada   | 5-15-45  | 1.00   |
| Display Apparatus                                                          | 424975 Canada   | 1- 9-45  | 1.00   |
| Apparatus for Applying Coating Material                                    | 424975 Canada   | 6-12-45  | 1.00   |
| Composite Pigment and Manufacture Thereof                                  | 428156          | 6-12-45  | 1.00   |
| Preparation of Pigmentary Materials                                        | 2379019         | 6-26-45  | 1.00   |
| Production of Modified Castor Oil                                          | 428728 Canada   | 7-10-45  | 1.00   |
| Conditioning Phthalocyanine Dyestuffs                                      | 2367519         | 1-16-45  | 1.00   |
| Extraction of Drying Oil                                                   | 426915          | 4-17-45  | 1.00   |
| Insecticidal Treatment of Cotton Plants                                    | 2376740         | 5-22-45  | 1.00   |
| Pigments & Process of Making the same                                      | 2386885         | 10-16-45 | 1.00   |

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August 22, 1947

| Patents                                                                                     | Number        | Date     | Amount        |
|---------------------------------------------------------------------------------------------|---------------|----------|---------------|
| The Manufacture of Interpolymers                                                            | 2392710       | 1- 8-46  | 1.00          |
| Apparatus for Applying Coating Materials                                                    | 434386 Canada | 4-23-46  | 1.00          |
| Vanadium-Titanium-Oxygen Compounds & Methods of Preparing the Same                          | 2403228       | 7- 2-46  | 1.00          |
| Isopropylhydrazes & The Manufacture & Use of the Same                                       | 2403248       | 7- 2-46  | 1.00          |
| Coating Compositions & Method of Manufacture                                                | 2395925       | 3- 5-46  | 1.00          |
| * Manufacture Copper Phthalocyanine<br>Dye-stuffs                                           | 2410301       | 10-29-46 | 1.00          |
| * Coating Applying Device                                                                   | 2411842       | 12- 3-46 | 1.00          |
| * Solvent Extraction of Castor Oils                                                         | 82 Egypt      | 12-24-46 | 1.00          |
| * Solvent Extraction Vegetable Oils                                                         | 81 Egypt      | 12-24-46 | 1.00          |
| * Encapsulating Apparatus                                                                   | 439077 Canada | 1- 7-47  | 1.00          |
| * Process & Manufacture of Alkyl Phenol<br>Acetals Anhydride, Process of Making<br>the Same | 2415069       | 2- 4-47  | 1.00          |
| * Modified Drying Oils                                                                      | 442347 Canada | 6-17-47  | 1.00          |
| * Manufacture Phthalic Anhydride                                                            | 2425200       | 8- 5-47  | 1.00          |
|                                                                                             | 2425398       | 8-12-47  | 1.00          |
| * Added During Current Year                                                                 |               |          | <u>170.00</u> |