

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF DEC 82

CO 01	ACCO	SHIP DATE	INV NUM	XFD LGR	SUB INT	MIHOR	REFR	PROD NUM	REPT QTY	REPT AMT	CHICAGO	ILL	ACCO FREIGHT	UNIT COST
12/10	097 12 T0001	1	07	049	149	097	0970001	95345 06	2,000.00-	729.20-	729.20-	729.20-		.3646
PRODUCT TOTAL														
DESTINATION TOTAL														
12/14	097 12 T0002	1	07	049	617	097	0970002	95345 06	8,000.00-	2,916.80-	2,916.80-	2,916.80-		.3646
PRODUCT TOTAL														
12/14	097 12 T0004	1	07	049	617	097	0970004	95348 10	4,000.00-	2,332.80-	2,332.80-	2,332.80-		.5832
PRODUCT TOTAL														
12/14	097 12 T0004	1	07	049	617	097	0970004	95348 27	12,000.00-	6,310.80-	6,310.80-	6,310.80-		.5259
PRODUCT TOTAL														
12/14	097 12 T0003	1	07	049	617	097	0970003	95349 02	6,000.00-	6,997.20-	6,997.20-	6,997.20-		1.1662
PRODUCT TOTAL														
12/14	097 12 T0002	1	07	049	617	097	0970002	95350 01	10,000.00-	6,804.00-	6,804.00-	6,804.00-		.6804
PRODUCT TOTAL														
DESTINATION TOTAL														
SHIP TO D/O TOTAL														
LEDGER TOTAL														

12/10	097 12 T0001	1	10	000	097	011		95345 06	2,000.00	729.20				
12/14	097 12 T0002	1	10	000	097	011		95345 06	8,000.00	2,916.80				
PRODUCT TOTAL														
12/14	097 12 T0004	1	10	000	097	011		95348 10	4,000.00	2,332.80				
PRODUCT TOTAL														
12/14	097 12 T0004	1	10	000	097	011		95348 27	12,000.00	6,310.80				

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF NOV 82

CO 01	ACCO	SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD NUM	REPT QNTY	REPT AMT	PLANT COST	ACCO FREIGHT	UNIT COST
		11/22	097 11 T0006	1	07	049	149	097	0970006	95345 06	8,000.00-	2,916.80-	2,916.80-		.3646
			PRODUCT TOTAL								8,000.00-	2,916.80-	2,916.80-		
			DESTINATION TOTAL								8,000.00-	2,916.80-	2,916.80-		
		11/08	097 11 T0002	1	07	049	548	097	0970002	95348 03	20,000.00-	9,696.00-	9,696.00-	796.00	.4848
			PRODUCT TOTAL								20,000.00-	9,696.00-	9,696.00-	796.00	
			DESTINATION TOTAL								20,000.00-	9,696.00-	9,696.00-	796.00	
		11/08	097 11 T0004	1	07	049	617	097	0970004	95345 06	10,000.00-	3,646.00-	3,646.00-		.3646
			PRODUCT TOTAL								10,000.00-	3,646.00-	3,646.00-		
		11/08	097 11 T0003	1	07	049	617	097	0970003	95348 03	6,000.00-	2,908.80-	2,908.80-		.4848
			PRODUCT TOTAL								6,000.00-	2,908.80-	2,908.80-		
		11/08	097 11 T0003	1	07	049	617	097	0970003	95348 27	20,000.00-	10,518.00-	10,518.00-		.5259
			PRODUCT TOTAL								20,000.00-	10,518.00-	10,518.00-		
		11/08	097 11 T0004	1	07	049	617	097	0970004	95349 02	4,000.00-	4,664.80-	4,664.80-		1.1662
			PRODUCT TOTAL								4,000.00-	4,664.80-	4,664.80-		
			DESTINATION TOTAL								40,000.00-	21,737.60-	21,737.60-		
			SHIP TO D/D TOTAL								68,000.00-	34,350.40-	34,350.40-	796.00	
			LEDGER TOTAL								68,000.00-	34,350.40-	34,350.40-	796.00	
		11/24	097 11 T0005	6	58	049	015	123		95348 32	50.00-	59.04-	27.40-	31.64	.5480
			PRODUCT TOTAL								50.00-	59.04-	27.40-	31.64	
		11/04	097 11 T0001	6	58	049	015	123		95349 01	250.00-	324.59-	284.98-	39.61	1.1399
			PRODUCT TOTAL								250.00-	324.59-	284.98-	39.61	
			DESTINATION TOTAL								300.00-	383.63-	312.38-	71.25	
			SHIP TO D/D TOTAL								300.00-	383.63-	312.38-	71.25	

CY-RI 005771

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF NOV 82

CO 01	ACCO	INV	NUM	DIVISION	POLYMER	PRD	DIV	SHIPPING	PT	097	PLANT	MCGREGOR	LD	CHICAGO	ILL	PLANT	COST	ACCO	FREIGHT	UNIT	COST
SHIP	DATE			XFD	LGR	SUB	INT	MINOR	REFR	NUM	PROD	QNTY	AMT								

867.25

.00

LEDGER TOTAL

SHIP PT TOTAL

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF OCT 82

CO 01	ACCO	SHIP DATE	INVT HUM	XFD LGR	SUB INT	MINOR	REFR	PROD HUM	PLANT MC GREGOR	CHICAGO	ILL	ACCO FREIGHT	UNIT COST
									REPT AMT	PLANT COST			
10/06	097 10 T0003	1 07 049	149 097	0970003	95345 06				1,093.00-	1,093.80-			.3646
10/14	097 10 T0004	1 07 049	149 097	0970004	95345 06				2,916.00-	2,916.00-			.3646
	PRODUCT TOTAL								4,010.60-	4,010.60-			
	DESTINATION TOTAL								4,010.60-	4,010.60-			
10/04	097 10 T0001	1 07 049	617 097	0970001	95345 06				1,458.40-	1,458.40-			.3646
	PRODUCT TOTAL								1,458.40-	1,458.40-			
10/04	097 10 T0002	1 07 049	617 097	0970002	95348 27				8,414.40-	8,414.40-			.5259
	PRODUCT TOTAL								8,414.40-	8,414.40-			
10/04	097 10 T0002	1 07 049	617 097	0970002	95349 02				4,664.80-	4,664.80-			1.1662
	PRODUCT TOTAL								4,664.80-	4,664.80-			
10/04	097 10 T0001	1 07 049	617 097	0970001	95350 01				10,886.40-	10,886.40-			.6804
	PRODUCT TOTAL								10,886.40-	10,886.40-			
	DESTINATION TOTAL								25,424.00-	25,424.00-			
	SHIP TO D/O TOTAL								29,434.60-	29,434.60-			
	LEDGER TOTAL								29,434.60-	29,434.60-			
10/04	097 10 T0001	1 10 000	097 011	95345 06					1,458.40	1,458.40			
10/06	097 10 T0003	1 10 000	097 011	95345 06					1,093.80	1,093.80			
10/14	097 10 T0004	1 10 000	097 011	95345 06					2,916.00	2,916.00			
	PRODUCT TOTAL								5,469.00	5,469.00			
10/04	097 10 T0002	1 10 000	097 011	95348 27					8,414.40	8,414.40			
	PRODUCT TOTAL								8,414.40	8,414.40			
10/04	097 10 T0002	1 10 000	097 011	95349 02					4,664.80	4,664.80			
	PRODUCT TOTAL								4,664.80	4,664.80			

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF OCT 82

CO	01	ACCO	DIVISION	POLYMER	PRD	DIV	SHIPPING	PT	097	PLANT	MCGREGOR	LD	CHICAGO	ILL
SHIP DATE	INVT HUN	XFD LGR SUB INT	HMINOR	REFR	PTOOD HUB	REPT QTY	REPT AMT			PLANT COST	ACCO FREIGHT	UNIT COST		
10/04	097 10 T0001	1 10 000	097 011		95350 01	16,000.00	10,886.40							
PRODUCT TOTAL														
LEADER TOTAL														
SHIP PT TOTAL														

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF SEP 82

CO 01	ACCO	SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD NUM	REPT QTY	REPT AMT	PLANT COST	ACCO FREIGHT	UNIT COST
09/03	097 09 T0004	1	07	049	617	097	0970004	95345 06			8,000.00-	2,916.00-	2,916.00-		.3646
	PRODUCT TOTAL														
09/03	097 09 T0005	1	07	049	617	097	0970005	95348 03			4,000.00-	1,939.20-	1,939.20-		.4848
	PRODUCT TOTAL														
09/03	097 09 T0005	1	07	049	617	097	0970005	95348 10			4,000.00-	2,332.80-	2,332.80-		.5832
	PRODUCT TOTAL														
09/03	097 09 T0004	1	07	049	617	097	0970004	95348 27			20,000.00-	10,518.00-	10,518.00-		.5259
	PRODUCT TOTAL														
09/03	097 09 T0003	1	07	049	617	097	0970003	95349 02			4,000.00-	4,664.00-	4,664.00-		1.1662
	PRODUCT TOTAL														
	DESTINATION TOTAL														
09/23	097 09 T0007	1	07	049	632	097	0970007	95345 06			6,000.00-	2,187.60-	2,187.60-		.3646
	PRODUCT TOTAL														
09/23	097 09 T0006	1	07	049	632	097	0970006	95348 03			10,000.00-	4,848.00-	4,848.00-		.4848
	PRODUCT TOTAL														
09/23	097 09 T0006	1	07	049	632	097	0970006	95348 05			10,000.00-	4,848.00-	4,848.00-		.4335
	PRODUCT TOTAL														
09/23	097 09 T0007	1	07	049	632	097	0970007	95348 27			12,000.00-	6,310.00-	6,310.00-		.5259
	PRODUCT TOTAL														
09/23	097 09 T0008	1	07	049	632	097	0970008	95350 01			12,000.00-	6,310.00-	6,310.00-		.6004
	PRODUCT TOTAL														
	DESTINATION TOTAL														
	SHIP TO D/O TOTAL										80,000.00-	42,895.60-	42,895.60-		

CY-RI 005775

PTPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF SEP 62

CO 01	ACCO	DIVISION POLYMER PRO DIV						SHIPPING FT	097	PLANT	MC GREGOR	10	CHICAGO	ILL	ACCO	UNIT
SHIP DATE	IIIV NUM	XFD	LCR	SUB	INT	MINOR	REFR	PROD NUM	REPT QTY	REPT AMT			PLANT COST		FREIGHT	COST
LEDGER TOTAL																
09/02	097 09 T0001	1	10	000	463	004	0970001	95348 10	80,000.00-	42,895.60-			42,895.60-			.5632
PRODUCT TOTAL																
09/23	097 09 T0009	1	10	000	463	004	0970009	95350 01	24,000.00-	17,125.59-			16,329.60-	795.99		.6804
PRODUCT TOTAL																
DESTINATION TOTAL																
SHIP TO D/D TOTAL																
LEDGER TOTAL																
09/03	097 09 T0002	6	58	049	015	123		95345 01	1,750.00-	1,071.59-			903.00-	168.59		.5160
PRODUCT TOTAL																
DESTINATION TOTAL																
SHIP TO D/D TOTAL																
LEDGER TOTAL																
09/03	097 09 T0002	6	10	000	097	011		95345 01	1,750.00	903.00						
PRODUCT TOTAL																
09/03	097 09 T0004	1	10	000	097	011		95345 06	8,000.00	2,916.80						
09/23	097 09 T0007	1	10	000	097	011		95345 06	6,000.00	2,187.60						
PRODUCT TOTAL																
09/03	097 09 T0005	1	10	000	097	011		95348 03	4,000.00	1,939.20						
09/23	097 09 T0006	1	10	000	097	011		95348 03	10,000.00	4,840.00						
PRODUCT TOTAL																
09/23	097 09 T0006	1	10	000	097	011		95348 05	14,000.00	6,787.20						

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TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY UIV/SHIP POINT FOR MONTH OF SEP 82

CO 01		ACCO		DIVISION POLYMER PRO DIV										SHIPPING PT 097		PLANT MCGREGOR LD		CHICAGO		ILL		PLANT COST		ACCO FREIGHT		UNIT COST	
SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD NUM			REPT QTY	REPT AMT															
PRODUCT TOTAL																											
09/02	097 09 T0001	1	10	000	097	011		95348 10			4,000.00	1,734.40															
09/03	097 09 T0005	1	10	000	097	011		95348 10			20,000.00	11,664.00															
PRODUCT TOTAL																											
09/03	097 09 T0004	1	10	000	097	011		95348 27			24,000.00	13,996.80															
09/23	097 09 T0007	1	10	000	097	011		95348 27			20,000.00	10,518.00															
PRODUCT TOTAL																											
09/03	097 09 T0003	1	10	000	097	011		95349 02			4,000.00	4,664.80															
PRODUCT TOTAL																											
09/23	097 09 T0008	1	10	000	097	011		95350 01			4,000.00	4,664.80															
09/23	097 09 T0009	1	10	000	097	011		95350 01			8,000.00	5,443.20															
PRODUCT TOTAL																											
LEDGER TOTAL																											
125,750.00																											
09/03	097 09 T0002	6	99	991	097	009						71,792.20															
09/23	097 09 T0009	1	99	991	097	009						168.59															
PRODUCT TOTAL																											
795.99																											
964.58																											
PRODUCT TOTAL																											
964.58																											
SHIP PT TOTAL																											
.00																											

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF AUG 82

CO 01	ACCO	DIVISION POLYMER PRD DIV SHIPPING PT 097 PLANT MCGREGOR LD CHICAGO ILL										ACCO
SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD NUM	REPT QNTY	REPT AMT	PLANT COST	FREIGHT
08/11	097 08 T0005	1	07	049	149	097	0970005	95345 06	4,000.00-	1,458.40-	1,458.40-	
PRODUCT TOTAL									4,000.00-	1,458.40-	1,458.40-	
08/19	097 08 T0006	1	07	049	149	097	0970006	95350 05	6,000.00-	4,420.20-	4,420.20-	
PRODUCT TOTAL									6,000.00-	4,420.20-	4,420.20-	
DESTINATION TOTAL									10,000.00-	5,878.60-	5,878.60-	
08/10	097 08 T0002	1	07	049	617	097	0970002	95345 06	6,000.00-	2,187.60-	2,187.60-	
PRODUCT TOTAL									6,000.00-	2,187.60-	2,187.60-	
08/10	097 08 T0002	1	07	049	617	097	0970002	95348 10	4,000.00-	2,332.80-	2,332.80-	
PRODUCT TOTAL									4,000.00-	2,332.80-	2,332.80-	
08/10	097 08 T0003	1	07	049	617	097	0970003	95348 27	30,000.00-	15,777.00-	15,777.00-	
PRODUCT TOTAL									30,000.00-	15,777.00-	15,777.00-	
08/10	097 08 T0004	1	07	049	617	097	0970004	95349 02	4,000.00-	4,664.80-	4,664.80-	
PRODUCT TOTAL									4,000.00-	4,664.80-	4,664.80-	
DESTINATION TOTAL									44,000.00-	24,962.20-	24,962.20-	
SHIP TO D/D TOTAL									54,000.00-	30,840.80-	30,840.80-	
LEDGER TOTAL									54,000.00-	30,840.80-	30,840.80-	
08/05	097 08 T0001	6	58	049	015	123		95350 16	50.00-	60.33-	26.33-	34.00
PRODUCT TOTAL									50.00-	60.33-	26.33-	34.00
DESTINATION TOTAL									50.00-	60.33-	26.33-	34.00
SHIP TO D/D TOTAL									50.00-	60.33-	26.33-	34.00
LEDGER TOTAL									50.00-	60.33-	26.33-	34.00

CY-RI 005778

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF AUG 82

CO 01	ACCO	SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD NUM	REPT QTY	REPT AMT	CHICAGO	ILL	PLANT COST	ACCO FREIGHT	UNIT COST
		08/10	097 08 T0002	1	10	000	097	011		95345 06	6,000.00	2,187.60					
		08/11	097 08 T0005	1	10	000	097	011		95345 06	4,000.00	1,458.40					
		PRODUCT TOTAL								10,000.00		3,646.00					
		08/10	097 08 T0002	1	10	000	097	011		95348 10	4,000.00	2,332.80					
		PRODUCT TOTAL								4,000.00		2,332.80					
		08/10	097 08 T0003	1	10	000	097	011		95348 27	30,000.00	15,777.00					
		PRODUCT TOTAL								30,000.00		15,777.00					
		08/10	097 08 T0004	1	10	000	097	011		95349 02	4,000.00	4,664.80					
		PRODUCT TOTAL								4,000.00		4,664.80					
		08/19	097 08 T0006	1	10	000	097	011		95350 05	6,000.00	4,420.20					
		PRODUCT TOTAL								6,000.00		4,420.20					
		08/05	097 08 T0001	6	10	000	097	011		95350 16	50.00	26.33					
		PRODUCT TOTAL								50.00		26.33					
		LEDGER TOTAL								54,050.00		30,067.13					
		08/05	097 08 T0001	6	99	991	097	008				34.00					
		PRODUCT TOTAL										34.00					
		LEDGER TOTAL										34.00					
		SHIP PT TOTAL										.00					

CY-RI 005779

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF JUL 81

CO 01	ACCO	DIVISION ORGANIC CHEM DV SHIPPING PT 097 PLANT MCGREGOR LD CHICAGO ILL										
SHIP DATE	IHW NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD IUM	REPT QNTY	REPT AMT	PLANT COST	ACCO FREIGHT
06/29	097 07 T0001	1	07	049	149	097	0970001	95345 06	4,000.00-	1,458.40-	1,458.40-	
PRODUCT TOTAL									4,000.00-	1,458.40-	1,458.40-	
06/29	097 07 T0001	1	07	049	149	097	0970001	95350 05	6,000.00-	4,420.20-	4,420.20-	
PRODUCT TOTAL									6,000.00-	4,420.20-	4,420.20-	
DESTINATION TOTAL									10,000.00-	5,878.60-	5,878.60-	
07/06	097 07 T0003	1	07	049	617	097	0970003	95345 06	6,000.00-	2,187.60-	2,187.60-	
PRODUCT TOTAL									6,000.00-	2,187.60-	2,187.60-	
07/06	097 07 T0002	1	07	049	617	097	0970002	95348 03	6,000.00-	2,908.80-	2,908.80-	
PRODUCT TOTAL									6,000.00-	2,908.80-	2,908.80-	
07/06	097 07 T0003	1	07	049	617	097	0970003	95348 27	10,000.00-	5,259.00-	5,259.00-	
PRODUCT TOTAL									10,000.00-	5,259.00-	5,259.00-	
07/06	097 07 T0004	1	07	049	617	097	0970004	95349 02	4,000.00-	4,664.80-	4,664.80-	
PRODUCT TOTAL									4,000.00-	4,664.80-	4,664.80-	
07/06	097 07 T0004	1	07	049	617	097	0970004	95350 01	16,000.00-	10,886.40-	10,886.40-	
PRODUCT TOTAL									16,000.00-	10,886.40-	10,886.40-	
DESTINATION TOTAL									42,000.00-	25,906.60-	25,906.60-	
SHIP TO D/D TOTAL									52,000.00-	31,785.20-	31,785.20-	
LEDGER TOTAL									52,000.00-	31,785.20-	31,785.20-	
07/19	097 07 T0005	1	10	000	463	004	0970005	95348 10	20,000.00-	11,664.00-	11,664.00-	
PRODUCT TOTAL									20,000.00-	11,664.00-	11,664.00-	
07/19	097 07 T0005	1	10	000	463	004	0970005	95350 01	20,000.00-	13,608.00-	13,608.00-	
PRODUCT TOTAL									20,000.00-	13,608.00-	13,608.00-	
DESTINATION TOTAL									40,000.00-	25,272.00-	25,272.00-	

CY-RI 005780

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF JUL 81

CO 01	ACCO	SHIP DATE	INV HJH	XFD LGR SUB INT	MINOR	REFR	PROD HJH	REPT QTY	REPT AMT	CHICAGO	PLANT COST	ACCO FREIGHT	UNIT COST
		DIVISION ORGANIC CHEM DV SHIPPING PT 097 PLANT HCGREGOR LD ILL											
		SHIP TO D/O TOTAL											
		LEDGER TOTAL											
		40,000.00- 25,272.00- 25,272.00-											
		40,000.00- 25,272.00- 25,272.00-											
06/29	097 07 T0001	1	10	000	097	011	95345 06	4,000.00	1,458.40				
07/06	097 07 T0003	1	10	000	097	011	95345 06	6,000.00	2,187.60				
	PRODUCT TOTAL							10,000.00	3,646.00				
07/06	097 07 T0002	1	10	000	097	011	95348 03	6,000.00	2,908.80				
	PRODUCT TOTAL							6,000.00	2,908.80				
07/19	097 07 T0005	1	10	000	097	011	95348 10	20,000.00	11,664.00				
	PRODUCT TOTAL							20,000.00	11,664.00				
07/06	097 07 T0003	1	10	000	097	011	95348 27	10,000.00	5,259.00				
	PRODUCT TOTAL							10,000.00	5,259.00				
07/06	097 07 T0004	1	10	000	097	011	95349 02	4,000.00	4,664.80				
	PRODUCT TOTAL							4,000.00	4,664.80				
07/06	097 07 T0004	1	10	000	097	011	95350 01	16,000.00	10,886.40				
07/19	097 07 T0005	1	10	000	097	011	95350 01	20,000.00	13,608.00				
	PRODUCT TOTAL							36,000.00	24,494.40				
06/29	097 07 T0001	1	10	000	097	011	95350 05	6,000.00	4,420.20				
	PRODUCT TOTAL							6,000.00	4,420.20				
	LEDGER TOTAL							92,000.00	57,057.20				
	SHIP PT TOTAL												.00

CY-RI 005781

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF JUN 82

CO 01	ACCO	SHIP DATE	INVT HUM	XFD LGR SUB INT	MINOR	REFR	PROD HUM	REPT QNTY	REPT ANT	CHICAGO	PLANT COST	ACCO FREIGHT	UNIT COST
06/09	097 06 T0001	1	07	049	149	097	0970001	95350 05	4,420.00-	4,420.20-	4,420.20-	685.38	.7367
	PRODUCT TOTAL							6,000.00-					
	DESTINATION TOTAL							6,000.00-					
06/16	097 06 T0002	1	07	049	617	097	0970002	95345 06	3,646.00-	3,646.00-	3,646.00-	685.38	.3646
	PRODUCT TOTAL							10,000.00-					
06/16	097 06 T0002	1	07	049	617	097	0970002	95348 27	15,777.00-	15,777.00-	15,777.00-	685.38	.5259
	PRODUCT TOTAL							30,000.00-					
06/16	097 06 T0003	1	07	049	617	097	0970003	95349 02	4,664.80-	4,664.80-	4,664.80-	685.38	1.1662
	PRODUCT TOTAL							4,000.00-					
	DESTINATION TOTAL							44,000.00-					
	SHIP TO D/D TOTAL							50,000.00-					
	LEDGER TOTAL							50,000.00-					
06/18	097 06 T0004	6	58	049	015	123	95350 16	1,000.00-	589.62-	589.62-	526.60-	63.02	.5266
	PRODUCT TOTAL							1,000.00-					
	DESTINATION TOTAL							1,000.00-					
	SHIP TO D/D TOTAL							1,000.00-					
	LEDGER TOTAL							1,000.00-					
06/16	097 06 T0002	1	10	000	097	011	95345 06	10,000.00	3,646.00				
	PRODUCT TOTAL							10,000.00					
06/16	097 06 T0002	1	10	000	097	011	95348 27	30,000.00	15,777.00				
	PRODUCT TOTAL							30,000.00					

CY-RI 005782

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF JUN 82

CO 01	ACCO	SHIP DATE	INVT NUM	XFD LGR SUB INT	MINOR	REFR	PROD NUM	REPT QTY	PLANT MC GREGOR LD	CHICAGO	ILL	ACCO FREIGHT	UNIT COST
06/16	097 06 T0003	1	10	000	097 011		95349 02	4,000.00		4,664.80			
PRODUCT TOTAL													
06/09	097 06 T0001	1	10	000	097 011		95350 05	6,000.00		4,420.20			
PRODUCT TOTAL													
06/18	097 06 T0004	6	10	000	097 011		95350 16	1,000.00		526.60			
PRODUCT TOTAL													
LEDGER TOTAL													
06/09	097 06 T0001	1	61	049	149 252			51,000.00		29,034.60			
PRODUCT TOTAL													
LEDGER TOTAL													
06/09	097 06 T0001	1	99	991	097 006					685.38			
06/18	097 06 T0004	6	99	991	097 006					63.02			
PRODUCT TOTAL													
LEDGER TOTAL													
SHIP PT TOTAL													
													.00

CY-RI 005783

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF MAY 82

CO 01	ACCO	INVT	NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD	NUM	REPT	QNTY	REPT	AMT	CHICAGO	PLANT	ACCO	UNIT	
SHIP	DATE																			
05/07	097 05 T0001	1	10	000	097	011				95345	06		6,000.00		2,187.60					
05/19	097 05 T0005	1	10	000	097	011				95345	06		6,000.00		2,187.60					
PRODUCT TOTAL													12,000.00		4,375.20					
05/07	097 05 T0003	1	10	000	097	011				95348	03		4,000.00		1,939.20					
05/24	097 05 T0007	1	10	000	097	011				95348	03		6,000.00		2,908.80					
PRODUCT TOTAL													10,000.00		4,848.00					
05/07	097 05 T0002	1	10	000	097	011				95348	27		12,000.00		6,310.80					
05/19	097 05 T0004	1	10	000	097	011				95348	27		14,000.00		7,362.60					
PRODUCT TOTAL													26,000.00		13,673.40					
05/07	097 05 T0001	1	10	000	097	011				95350	01		20,000.00		13,608.00					
05/19	097 05 T0005	1	10	000	097	011				95350	01		20,000.00		13,608.00					
02/25	097 05 T0006	6	10	000	097	011				95350	01		50.00		34.02					
PRODUCT TOTAL													40,050.00		27,250.02					
05/24	097 05 T0007	1	10	000	097	011				95350	05		6,000.00		4,420.20					
PRODUCT TOTAL													6,000.00		4,420.20					
LEDGER TOTAL													94,050.00		54,566.82					
02/25	097 05 T0006	6	99	991	097	005									31.27					
PRODUCT TOTAL															31.27					
LEDGER TOTAL															31.27					
SHIP PT TOTAL															.00					

CY-RI 005785

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF APR 82

CO 01	ACCO	DIVISION ORGANIC CHEM DV SHIPPING PT 097 PLANT MCGREGOR LO CHICAGO ILL										ACCO
SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PFOD NUM	REPT QNTY	REPT AMT	PLANT COST	FREIGHT
04/15	097 04 T0003	1	07	049	617	097	0970003	95345 06	12,000.00-	4,375.20-	4,375.20-	
PRODUCT TOTAL									12,000.00-	4,375.20-	4,375.20-	
04/15	097 04 T0002	1	07	049	617	097	0970002	95348 03	4,000.00-	1,939.20-	1,939.20-	
PRODUCT TOTAL									4,000.00-	1,939.20-	1,939.20-	
04/15	097 04 T0003	1	07	049	617	097	0970003	95348 27	12,000.00-	6,310.80-	6,310.80-	
PRODUCT TOTAL									12,000.00-	6,310.80-	6,310.80-	
04/15	097 04 T0002	1	07	049	617	097	0970002	95350 01	12,000.00-	8,164.80-	8,164.80-	
PRODUCT TOTAL									12,000.00-	8,164.80-	8,164.80-	
DESTINATION TOTAL									40,000.00-	20,790.00-	20,790.00-	
04/22	097 04 T0006	1	07	049	632	097	0970006	95348 03	8,000.00-	3,878.40-	3,878.40-	
PRODUCT TOTAL									8,000.00-	3,878.40-	3,878.40-	
04/22	097 04 T0007	1	07	049	632	097	0970007	95348 10	6,000.00-	3,499.20-	3,499.20-	
PRODUCT TOTAL									6,000.00-	3,499.20-	3,499.20-	
04/22	097 04 T0005	1	07	049	632	097	0970005	95348 27	18,000.00-	9,466.20-	9,466.20-	
PRODUCT TOTAL									18,000.00-	9,466.20-	9,466.20-	
04/22	097 04 T0005	1	07	049	632	097	0970005	95350 01	8,000.00-	5,443.20-	5,443.20-	
PRODUCT TOTAL									8,000.00-	5,443.20-	5,443.20-	
DESTINATION TOTAL									40,000.00-	22,287.00-	22,287.00-	
SHIP TO D/D TOTAL									80,000.00-	43,077.00-	43,077.00-	
LEDGER TOTAL									80,000.00-	43,077.00-	43,077.00-	
04/20	097 04 T0004	1	10	000	463	004	0970004	95350 01	10,000.00-	6,804.00-	6,804.00-	
PRODUCT TOTAL									10,000.00-	6,804.00-	6,804.00-	
DESTINATION TOTAL									10,000.00-	6,804.00-	6,804.00-	

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TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF APR 82

CO 01	ACCO	SHIP DATE	INV NUM	XFD	LGR	SUB	INT	MINOR	REFR	PROD NUM	SHIPPT PT	097	PLANT	MCREGOR	LO	CHICAGO	ILL	PLANT COST	ACCO FREIGHT	UNIT COST
SHIP TO D/D TOTAL																				
LEDGER TOTAL																				
04/02 097 04 T0001 6 50 049 015 123 95348 27 10,000.00- 6,804.00-																				
PRODUCT TOTAL																				
DESTINATION TOTAL																				
SHIP TO D/D TOTAL																				
LEDGER TOTAL																				
04/15 097 04 T0003 1 10 000 097 011 95345 06 12,000.00 4,375.20																				
PRODUCT TOTAL																				
04/15 097 04 T0002 1 10 000 097 011 95348 03 4,000.00 1,939.20																				
04/22 097 04 T0006 1 10 000 097 011 95348 03 8,000.00 3,870.40																				
PRODUCT TOTAL																				
04/22 097 04 T0007 1 10 000 097 011 95348 10 6,000.00 3,499.20																				
PRODUCT TOTAL																				
04/02 097 04 T0001 6 10 000 097 011 95348 27 50.00 26.30																				
04/15 097 04 T0003 1 10 000 097 011 95348 27 12,000.00 6,310.80																				
04/22 097 04 T0005 1 10 000 097 011 95348 27 18,000.00 9,466.20																				
PRODUCT TOTAL																				
04/15 097 04 T0002 1 10 000 097 011 95350 01 12,000.00 8,164.80																				
04/20 097 04 T0004 1 10 000 097 011 95350 01 10,000.00 6,804.00																				
04/22 097 04 T0005 1 10 000 097 011 95350 01 8,000.00 5,443.20																				
PRODUCT TOTAL																				
LEDGER TOTAL																				
04/15 097 04 T0003 1 10 000 097 011 95345 06 12,000.00 4,375.20																				
PRODUCT TOTAL																				
04/15 097 04 T0002 1 10 000 097 011 95348 03 4,000.00 1,939.20																				
04/22 097 04 T0006 1 10 000 097 011 95348 03 8,000.00 3,870.40																				
PRODUCT TOTAL																				
04/22 097 04 T0007 1 10 000 097 011 95348 10 6,000.00 3,499.20																				
PRODUCT TOTAL																				
04/02 097 04 T0001 6 10 000 097 011 95348 27 50.00 26.30 26																				

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF APR 82

CO 01	ACCO	DIVISION	ORGANIC	CHEN	DV	SHIPPING	PT	097	PLANT	MCREGOR	LD	CHICAGO	ILL	PLANT	ACCO	UNIT
SHIP	INVT	XFD	LGR	SUB	INT	MINOR	REFR	PROD	REPT	REPT	PLANT	ACCO	UNIT	PLANT	ACCO	UNIT
DATE	NUM							NUM	QTY	ANT	COST	FREIGHT	COST	COST	FREIGHT	COST
04/02	097 04	T0001	6	99	991	097	004			9.90						
PRODUCT TOTAL																
LEDGER TOTAL																
SHIP PT TOTAL																

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF MAR 02

CO 01	ACCO	SHIP	INV	DATE	YFD	LGR	SUB	INT	MINOR	REFR	PROD	SHIP	PT	PLANT	HCRCOR	LD	CHICAGO	ILL	ACCO	FREIGHT	UNIT	COST
03/15	097 03 T0003	1	07	049	617	097	0970003	95345	06					10,000.00-			3,646.00-	3,646.00-			.3646	
	PRODUCT TOTAL													10,000.00-			3,646.00-	3,646.00-				
03/02	097 03 T0001	1	07	049	617	097	0970001	95348	05					6,000.00-			2,601.60-	2,601.60-			.4336	
	PRODUCT TOTAL													6,000.00-			2,601.60-	2,601.60-				
03/02	097 03 T0001	1	07	049	617	097	0970001	95348	27					24,000.00-			12,621.60-	12,621.60-			.5259	
03/15	097 03 T0003	1	07	049	617	097	0970003	95348	27					30,000.00-			15,777.00-	15,777.00-			.5259	
	PRODUCT TOTAL													54,000.00-			28,398.60-	28,398.60-				
	DESTINATION TOTAL													70,000.00-			34,646.20-	34,646.20-				
	SHIP TO D/D TOTAL													70,000.00-			34,646.20-	34,646.20-				
	LEDGER TOTAL													70,000.00-			34,646.20-	34,646.20-				
03/08	463 03 T0002	1	10	000	131	004	4630002	95345	06					6,000.00-			2,187.60-	2,187.60-			.3546	
	PRODUCT TOTAL													6,000.00-			2,187.60-	2,187.60-				
03/08	463 03 T0002	1	10	000	131	004	4630002	95350	03					6,000.00-			3,027.00-	3,027.00-			.5045	
	PRODUCT TOTAL													6,000.00-			3,027.00-	3,027.00-				
03/08	463 03 T0002	1	10	000	131	004	4630002	95350	05					6,000.00-			4,420.20-	4,420.20-			.7367	
	PRODUCT TOTAL													6,000.00-			4,420.20-	4,420.20-				
	DESTINATION TOTAL													10,000.00-			9,634.80-	9,634.80-				
03/29	097 03 T0004	1	10	000	463	004	0970004	95350	01					10,000.00-			6,004.00-	6,004.00-			.6304	
	PRODUCT TOTAL													10,000.00-			6,004.00-	6,004.00-				
	DESTINATION TOTAL													10,000.00-			6,004.00-	6,004.00-				
	SHIP TO D/D TOTAL													20,000.00-			16,438.80-	16,438.80-				
	LEDGER TOTAL													20,000.00-			16,438.80-	16,438.80-				

TPS SUMMARY OF STOCK TRANSFERS & SAMPLES BY DIV/SHIP POINT FOR MONTH OF MAR 82

CO 01	ACCO	SHIP DATE	INV NUM	XFD LGR	SUB INT	HINOR	REFR	PROD NUM	REPT QNTY	REPT AMT	CHICAGO	ILL	PLANT COST	ACCO FREIGHT	UNIT COST
		03/15	097 03 T0003	1	10	000	097 011	95345 06	10,000.00	3,646.00					
		03/08	463 03 T0002	1	10	000	097 011	95345 06	6,000.00	2,187.60					
		PRODUCT TOTAL							16,000.00	5,833.60					
		03/02	097 03 T0001	1	10	000	097 011	95348 05	6,000.00	2,601.60					
		PRODUCT TOTAL							6,000.00	2,601.60					
		03/02	097 03 T0001	1	10	000	097 011	95348 27	24,000.00	12,621.60					
		03/15	097 03 T0003	1	10	000	097 011	95348 27	30,000.00	15,777.00					
		PRODUCT TOTAL							54,000.00	28,398.60					
		03/29	097 03 T0004	1	10	000	097 011	95350 01	10,000.00	6,804.00					
		PRODUCT TOTAL							10,000.00	6,804.00					
		03/08	463 03 T0002	1	10	000	097 011	95350 03	6,000.00	3,027.00					
		PRODUCT TOTAL							6,000.00	3,027.00					
		03/08	463 03 T0002	1	10	000	097 011	95350 05	6,000.00	4,420.20					
		PRODUCT TOTAL							6,000.00	4,420.20					
		LEDGER TOTAL							98,000.00	51,085.00					
		SHIP PT TOTAL								.00					

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