

December - 1967 - Accounts Receivable-

*Checked
J. Martinez*

Over 90 days

SprayCraft -

Asbestos-Spray Contractors Inc.	<i>Chicago Based</i>	23,694.27
Interior Systems	<i>with D+B</i>	2,441.79
Doyle & Associates	<i>with Dana</i>	41,709. 10
Empire-PyroSpray	<i>RTAL \$21,45 7/14/68</i>	14,633. 00
John P. Gara	<i>Settling for \$250.00</i>	500. 00
M & R Spray	<i>slow</i>	530. 29
Rock Wool Insulation	<i>Jm checking</i>	1,352. 00

Other -

Over 60 days

Albert Paper Products Co	<i>paid?</i>	184.05
Clinton Supply Co	<i>Sending notice</i>	175.70
Ducane Heating	<i>habitually slow payers</i>	742.50
Hansen & Yorke Co X	<i>Sending notice</i>	72.16
International Equipment Co X	<i>Sending notice</i>	36.24
Interstate Insulation Co X	<i>collecting slowly</i>	98.15
Jam Industries X	<i>paid</i>	14.35
Keystone Roofing Mfg. Co X	<i>holding further info for info</i>	7,818.67
Ohio Asbestos & Insulation Co	<i>Sending notice</i>	94.18
Grant Wilson Inc	<i>Paid in Jan</i>	5,810.53

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