PLAINTIFF'S
EXHIBIT
USG-496

Zonolite Monthly
Billing Register
March '71

WRG 05753

ZSAL84 ZONOLITE MONTHLY BILLING REGISTER ISSUE DATE 05/06/71

CLEVELAND POLY 674 PERIOD ENDING MARCH 31,1971

CUSTOMER

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | SUB 03 CODE 05-17-01-6-64 | BILLETS REG ROUGH | | | | | | |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 23188 | 3/09/1 | 5,120 | 280.00 | .055 | 115.08 | 41.10 |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 23307 | 3/16/1 | 10,752 | 588.00 | .055 | 241.68 | 41.10 |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 23402 | 3/20/1 | 7,168 | 392.00 | .055 | 161.12 | 41.10 |
| | | | | | | | | PRODUCT TOTAL | | 23,040 | 1,260.00 | .055 | 517.88 | 41.10 |
| | | | | | | | SUB 03 CODE 05-17-23-6-65 | PLN REG 1 1/8 DENSITY | | | | | | |
| E | 113 | 034 | 423 | 642 | 00945 | | ALLOYD INSULATION | 24080 | 3/08/1 | 6,704 | 388.83 | .058 | 120.47 | 30.98 |
| E | 035 | 034 | 411 | 641 | 19710 | | MILNER PATTERN WORKS | 23321 | 3/17/1 | 1,224 | 146.88 | .120 | 97.88 | 66.64 |
| K | 021 | 037 | 413 | 641 | 30545 | | U S STEEL CORP | 23314 | 3/16/1 | 4,416 | 419.36 | .095 | 242.59 | 57.85 |
| | | | | | | | | PRODUCT TOTAL | | 12,344 | 955.07 | .077 | 460.94 | 48.26 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 35,384 | 2,215.07 | .063 | 978.82 | 44.19 |
| | | | | | | | SUB 04 CODE 05-17-03-6-65 | PLAINBOARD REG LOOSE | | | | | | |
| E | 035 | 034 | 411 | 641 | 03827 | | BRADWELL LUMBER CO | 23114 | 3/04/1 | 2,880 | 201.60 | .070 | 98.76 | 48.99 |
| L | 035 | 034 | 411 | 641 | 06315 | | CLARK ASBESTOS CO | 23397 | 3/19/1 | 8,064 | 580.61 | .072 | 292.64 | 50.40 |
| I | 035 | 034 | 411 | 641 | 08561 | | DONRAY PRODUCTS CO | 23396 | 3/19/1 | 600 | 42.00 | .070 | 20.57 | 48.98 |
| A | 043 | 034 | 411 | 641 | 14199 | | HULL COAL & BUIL SUP INC | 23323 | 3/17/1 | 3,072 | 215.04 | .070 | 105.34 | 48.99 |
| J | 085 | 034 | 411 | 641 | 14502 | | INDUSTRIAL CORK | 23320 | 3/17/1 | 4,096 | 241.66 | .059 | 95.39 | 39.47 |
| I | 071 | 037 | 522 | 652 | 16099 | | KURTZ PRE CAST | 31305 | 3/19/1 | 26,701 | 1,388.45 | .052 | 434.96 | 31.33 |
| I | 071 | 037 | 522 | 652 | 16099 | | KURTZ PRE CAST | 31348 | 3/20/1 | 20,887 | 1,086.12 | .052 | 340.25 | 31.33 |
| I | 071 | 037 | 522 | 652 | 16099 | | KURTZ PRE CAST | 31348 | 3/20/1 | 6,109 | 317.67 | .052 | 99.52 | 31.33 |
| E | 095 | 034 | 431 | 641 | 18423 | | MAUMEE VALLEY SUPPLY CO | 23398 | 3/19/1 | 9,728 | 594.38 | .061 | 246.99 | 41.55 |
| E | 095 | 034 | 431 | 641 | 18423 | | MAUMEE VALLEY SUPPLY CO | 23398 | 3/19/1 | 8,000 | 488.80 | .061 | 203.12 | 41.55 |
| F | 011 | 034 | 431 | 641 | 19027 | | N J MELCHER INC | 23409 | 3/20/1 | 13,600 | 1,022.72 | .075 | 537.06 | 52.51 |
| F | 037 | 034 | 423 | 642 | 19027 | | N J MELCHER INC | 24226 | 3/20/1 | 348 | 21.92 | .063 | 9.49 | 43.29 |
| F | 037 | 034 | 423 | 642 | 19027 | | N J MELCHER INC | 24226 | 3/20/1 | 25,728 | 1,620.35 | .063 | 701.60 | 43.30 |
| A | 035 | 034 | 411 | 641 | 22554 | | CHARLES E PHIPPS CO | 23395 | 3/19/1 | 3,440 | 216.65 | .063 | 93.81 | 43.30 |
| B | 123 | 034 | 432 | 641 | 27313 | | SNARK PRODUCTS INC | 23410 | 3/20/1 | 3,840 | 249.60 | .065 | 112.47 | 45.06 |
| A | 003 | 037 | 413 | 641 | 30114 | | TRI-RIVER BUILDING PROD | 23189 | 3/09/1 | 11,264 | 709.41 | .063 | 307.17 | 43.30 |
| E | 035 | 034 | 411 | 641 | 30189 | | TULLER CORP | 23308 | 3/16/1 | 1,008 | 60.48 | .060 | 24.48 | 40.48 |
| A | 085 | 034 | 411 | 641 | 30359 | | UNION SAND & GRAVEL CORP | 23112 | 3/04/1 | 1,024 | 68.61 | .067 | 32.04 | 46.70 |
| A | 085 | 034 | 411 | 641 | 30359 | | UNION SAND & GRAVEL CORP | 23112 | 3/04/1 | 1,536 | 102.91 | .067 | 48.06 | 46.70 |
| A | 085 | 034 | 411 | 641 | 30359 | | UNION SAND & GRAVEL CORP | 23112 | 3/04/1 | 512 | 34.30 | .067 | 16.02 | 46.71 |
| | | | | | | | | PRODUCT TOTAL | | 152,437 | 9,263.28 | .061 | 3,819.74 | 41.24 |
| | | | | | | | SUB 04 CODE 05-17-09-6-65 | PLAINBOARD REG DEALER/PK | | | | | | |
| E | 063 | 034 | 431 | 641 | 03295 | | BLANCHARD VALLEY SUPPLY | 23324 | 3/17/1 | 3,072 | 230.08 | .075 | 113.47 | 49.32 |
| E | 063 | 034 | 431 | 641 | 03295 | | BLANCHARD VALLEY SUPPLY | 23324 | 3/17/1 | 1,008 | 78.17 | .078 | 39.91 | 51.06 |
| E | 063 | 034 | 431 | 641 | 03295 | | BLANCHARD VALLEY SUPPLY | 23324 | 3/17/1 | 512 | 36.10 | .071 | 16.66 | 46.15 |
| E | 173 | 034 | 431 | 641 | 05425 | | CASHWAY LUMBER CO #5 | 23316 | 3/16/1 | 4,608 | 338.36 | .073 | 163.44 | 48.30 |

WRG 05754

ZSAL84
TRENTON 652
CUSTOMER

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 05/06/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 013 | 029 | 523 | 652 | 18738 | | T J MC GLONE INC | 31320 | 3/20/1 | 600 | 1,230.00 | 2.050 | 252.00 | 20.49 |
| 4 | 023 | 029 | 523 | 652 | 18738 | | T J MC GLONE INC | 31321 | 3/20/1 | 600 | 1,380.00 | 2.300 | 402.00 | 29.13 |
| 4 | 005 | 031 | 523 | 652 | 18836 | | MC KEOWN PLASTERING CO | 31257 | 3/17/1 | 100 | 230.00 | 2.300 | 67.00 | 29.13 |
| 4 | 005 | 031 | 523 | 652 | 18836 | | MC KEOWN PLASTERING CO | 31292 | 3/19/1 | 125 | 287.50 | 2.300 | 83.75 | 29.13 |
| 4 | 061 | 031 | 523 | 652 | 19264 | | METROPOLITAN SPRAY | 31011 | 3/01/1 | 350 | 735.00 | 2.100 | 164.50 | 22.38 |
| 4 | 061 | 031 | 523 | 652 | 19264 | | METROPOLITAN SPRAY | 31042 | 3/19/1 | 250- | 575.00- | 2.300 | 167.50- | |
| 4 | 061 | 031 | 523 | 652 | 19264 | | METROPOLITAN SPRAY | 31042 | 3/19/1 | 250 | 525.00 | 2.100 | 117.50 | 22.38 |
| 4 | 061 | 031 | 523 | 652 | 19264 | | METROPOLITAN SPRAY | 31102 | 3/04/1 | 600 | 1,260.00 | 2.100 | 282.00 | 22.38 |
| 4 | 061 | 031 | 523 | 652 | 19264 | | METROPOLITAN SPRAY | 31119 | 3/05/1 | 600 | 1,260.00 | 2.100 | 282.00 | 22.38 |
| 4 | 061 | 031 | 523 | 652 | 19264 | | METROPOLITAN SPRAY | 31215 | 3/12/1 | 600 | 1,260.00 | 2.100 | 282.00 | 22.38 |
| 4 | 061 | 031 | 523 | 652 | 20298 | | MORELL BROWN INC | 31003 | 3/01/1 | 100 | 230.00 | 2.300 | 67.00 | 29.13 |
| 4 | 059 | 031 | 523 | 652 | 20298 | | MORELL BROWN INC | 31033 | 3/01/1 | 300 | 690.00 | 2.300 | 201.00 | 29.13 |
| 4 | 061 | 031 | 523 | 652 | 20298 | | MORELL BROWN INC | 31082 | 3/03/1 | 600 | 1,260.00 | 2.100 | 282.00 | 22.38 |
| 6 | 061 | 031 | 523 | 652 | 20298 | | MORELL BROWN INC | 31331 | 3/20/1 | 300 | 690.00 | 2.300 | 201.00 | 29.13 |
| 4 | 047 | 031 | 523 | 652 | 23812 | | REGENT PLASTERING CORP | 31178 | 3/10/1 | 250 | 575.00 | 2.300 | 167.50 | 29.13 |
| 4 | 119 | 031 | 523 | 652 | 23812 | | REGENT PLASTERING CORP | 31226 | 3/15/1 | 60 | 138.00 | 2.300 | 40.20 | 29.13 |
| 1 | 023 | 029 | 523 | 652 | 24010 | | REUTHER MATERIALS CO | 31014 | 3/01/1 | 30 | 69.00 | 2.300 | 20.10 | 29.13 |
| 4 | 005 | 031 | 523 | 652 | 24689 | | ROSEN PLASTERING CORP | 31323 | 3/20/1 | 250 | 575.00 | 2.300 | 167.50 | 29.13 |
| 1 | 013 | 029 | 523 | 652 | 31833 | | WHARTON SUPPLY CO | 31121 | 3/05/1 | 250 | 575.00 | 2.300 | 167.50 | 29.13 |
| 1 | 013 | 029 | 523 | 652 | 31833 | | WHARTON SUPPLY CO | 31360 | 3/20/1 | 200 | 460.00 | 2.300 | 134.00 | 29.13 |
| | | | | | | | PRODUCT TOTAL | | | 25,930 | 57,317.00 | 2.210 | 15,051.10 | 26.26 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 25,930 | 57,317.00 | 2.210 | 15,051.10 | 26.26 |
| | | | | | | | SUB 09 CODE 35-09-13-1-02 DRI-PAC AGG 4CF | | | | | | | |
| 4 | 067 | 031 | 532 | 653 | 13020 | | HENDERSON-JOHNSON CO INC | 32009 | 3/18/1 | 128- | 172.80- | 1.350 | 38.02- | |
| | | | | | | | PRODUCT TOTAL | | | 128- | 172.80- | 1.350 | 38.02- | 22.00 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 128- | 172.80- | 1.350 | 38.02- | 22.00 |
| | | | | | | | SUB 10 CODE 35-09-02-1-02 PERLITE PLASTER 4 CF | | | | | | | |
| 4 | 059 | 031 | 523 | 652 | 16328 | | LAMPARTER ASSOC | 31338 | 3/20/1 | 41 | 56.17 | 1.370 | 13.53 | 24.09 |
| 1 | 007 | 038 | 541 | 654 | 17793 | | MANCHESTER & HUDSON CO | 33176 | 3/20/1 | 578 | 791.86 | 1.370 | 190.74 | 24.09 |
| 2 | 017 | 037 | 522 | 652 | 23736 | | REDNOR & KLINE INC | 31192 | 3/11/1 | 20 | 26.40 | 1.320 | 5.60 | 21.21 |
| | | | | | | | PRODUCT TOTAL | | | 639 | 874.43 | 1.368 | 209.87 | 24.00 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 639 | 874.43 | 1.368 | 209.87 | 24.00 |
| | | | | | | | SUB 11 CODE 35-09-11-1-02 SKIL-FAST FOUNDRYFINES | | | | | | | |
| 1 | 101 | 037 | 522 | 652 | 05678 | | THE CELOTEX CORP | 31005 | 3/01/1 | 200 | 236.00 | 1.180 | 29.20 | 12.37 |
| 1 | 003 | 029 | 523 | 652 | 05678 | | THE CELOTEX CORP | 31209 | 3/12/1 | 101 | 119.18 | 1.180 | 14.75 | 12.38 |
| | | | | | | | PRODUCT TOTAL | | | 301 | 355.18 | 1.180 | 43.95 | 12.37 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 301 | 355.18 | 1.180 | 43.95 | 12.37 |

WRG 05755

ZSAL84
ST LOUIS
CUSTOMER

631

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 05/06/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 163 | 012 | 311 | 662 | 32642 | | YOUNG LUMBER CO | 42389 | 3/19/1 | 100 | 111.00 | 1.110 | 41.50 | 37.39 |
| 2 | 113 | 024 | 312 | 662 | 35013 | | CASH SALE | 42188 | 3/11/1 | 100 | 111.00 | 1.110 | 41.50 | 37.39 |
| 6 | 191 | 024 | 312 | 662 | 35013 | | CASH SALE | 42278 | 3/18/1 | 100 | 111.00 | 1.110 | 41.50 | 37.39 |
| | | | | | | | PRODUCT TOTAL | | | 10,583 | 11,079.14 | 1.047 | 3,723.88 | 33.61 |
| | | | | | | | SUB 01 CODE 12-01-01-1-02 INSULATING FILL 4 CU FT | | | | | | | |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 42232 | 3/16/1 | 497 | 596.40 | 1.200 | 148.11 | 24.83 |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 42358 | 3/19/1 | 500 | 600.00 | 1.200 | 149.00 | 24.83 |
| | | | | | | | PRODUCT TOTAL | | | 997 | 1,196.40 | 1.200 | 297.11 | 24.83 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 12,006 | 12,355.34 | 1.029 | 4,037.65 | 32.68 |
| | | | | | | | SUB 02 CODE 11-02-01-1-02 STABILIZED CONCRETE 4CF | | | | | | | |
| 4 | 115 | 012 | 311 | 662 | 08069 | | DECATUR BUILDERS SUPPLY | 42150 | 3/09/1 | 598 | 897.00 | 1.500 | 327.70 | 36.53 |
| | | | | | | | PRODUCT TOTAL | | | 598 | 897.00 | 1.500 | 327.70 | 36.53 |
| | | | | | | | SUB 02 CODE 13-02-01-1-02 STABILIZED CONCRETE 4 CF | | | | | | | |
| 1 | 019 | 024 | 312 | 662 | 05790 | | CENTRAL DEALERS SERVICE | 42200 | 3/12/1 | 623 | 996.80 | 1.600 | 373.18 | 37.44 |
| 2 | 189 | 024 | 312 | 662 | 05959 | | CHANEY FENCE COMPANY | 42316 | 3/19/1 | 100 | 165.00 | 1.650 | 64.90 | 39.33 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42175 | 3/11/1 | 592 | 799.20 | 1.350 | 206.61 | 25.85 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42246 | 3/16/1 | 478 | 645.30 | 1.350 | 166.82 | 25.85 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42247 | 3/16/1 | 559 | 754.65 | 1.350 | 195.09 | 25.85 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42248 | 3/16/1 | 561 | 757.35 | 1.350 | 195.79 | 25.85 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42249 | 3/16/1 | 557 | 751.95 | 1.350 | 194.39 | 25.85 |
| 4 | 191 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42250 | 3/16/1 | 82 | 110.70 | 1.350 | 28.62 | 25.85 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 42273 | 3/17/1 | 150 | 190.50 | 1.270 | 40.35 | 21.18 |
| 2 | 191 | 024 | 312 | 662 | 13299 | | HILL-BEHAN LUMBER CO | 42318 | 3/19/1 | 4 | 68.00 | 17.000 | 64.00 | 94.12 |
| 2 | 163 | 012 | 311 | 662 | 13416 | | HILL-THOMAS | 42359 | 3/19/1 | 20 | 33.00 | 1.650 | 12.98 | 39.33 |
| 1 | 157 | 012 | 311 | 662 | 14448 | | ILLINOIS LUMBER CO INC | 42362 | 3/19/1 | 14 | 22.40 | 1.600 | 8.39 | 37.46 |
| 1 | 157 | 012 | 311 | 662 | 14448 | | ILLINOIS LUMBER CO INC | 42363 | 3/19/1 | 44 | 70.40 | 1.600 | 26.36 | 37.44 |
| 1 | 019 | 024 | 312 | 662 | 19442 | | MID MISSOURI BLDG SUPPLY | 42369 | 3/19/1 | 623 | 996.80 | 1.600 | 373.18 | 37.44 |
| 1 | 191 | 024 | 312 | 662 | 21792 | | OZARK BLD MATERIAL CO | 42374 | 3/19/1 | 20 | 31.00 | 1.550 | 10.98 | 35.42 |
| 1 | 173 | 015 | 315 | 662 | 24747 | | ROUNDS & PORTER CO | 42236 | 3/16/1 | 150 | 232.50 | 1.550 | 82.35 | 35.42 |
| 1 | 133 | 012 | 311 | 662 | 31496 | | GEORGE WEISS PLASTERING | 42324 | 3/19/1 | 591 | 797.85 | 1.350 | 206.26 | 25.85 |
| | | | | | | | PRODUCT TOTAL | | | 5,168 | 7,423.40 | 1.436 | 2,250.25 | 30.31 |
| | | | | | | | SUB 02 CODE 23-02-01-1-02 STABILIZED CONCRETE 4 CF | | | | | | | |
| | 4 | 189 | 024 | 312 | 662 | 07343 | COX & HUNTER | 42002 | 2/26/1 | 336 | 453.60 | 1.350 | 110.21 | 24.30 |
| | 4 | 189 | 024 | 312 | 662 | 07343 | COX & HUNTER | 42021 | 2/26/1 | 502 | 677.70 | 1.350 | 164.66 | 24.30 |
| | 4 | 191 | 024 | 312 | 662 | 07343 | COX & HUNTER | 42022 | 2/26/1 | 561 | 757.35 | 1.350 | 184.01 | 24.30 |
| | 1 | 191 | 012 | 311 | 662 | 27680 | SOUTHERN WHOLESALE LUMBER | 42020 | 2/26/1 | 150 | 240.00 | 1.600 | 86.70 | 36.13 |

WRG 05756

ZSAL84
ST LOUIS 631
CUSTOMER

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 05/06/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | SUB 05 CODE 10-05-06-4-11 KRESGE BAR-B-SORB 10-2 LB | | | | | | | |
| 5 | 191 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42068 | 3/02/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 189 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42069 | 3/02/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 019 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42147 | 3/09/1 | 10 | 48.00 | 4.800 | 30.58 | 63.71 |
| 5 | 119 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 42148 | 3/09/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 163 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 42149 | 3/09/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 021 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42206 | 3/12/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 095 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42207 | 3/12/1 | 10 | 48.00 | 4.800 | 30.58 | 63.71 |
| 5 | 095 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42208 | 3/12/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 191 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42209 | 3/12/1 | 6 | 30.00 | 5.000 | 19.55 | 65.17 |
| 5 | 091 | 015 | 971 | 720 | 16020 | | S S KRESGE CO | 42270 | 3/17/1 | 5 | 25.00 | 5.000 | 16.29 | 65.16 |
| 5 | 095 | 024 | 971 | 720 | 16020 | | S S KRESGE CO | 42271 | 3/17/1 | 12 | 57.60 | 4.800 | 36.70 | 63.72 |
| | | | | | | | PRODUCT TOTAL | | | 73 | 358.60 | 4.912 | 231.44 | 64.54 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 222 | 1,125.10 | 5.068 | 710.51 | 63.15 |
| | | | | | | | SUB 06 CODE 11-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42006 | 2/26/1 | 700 | 1,043.00 | 1.490 | 411.60 | 39.46 |
| 2 | 111 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42134 | 3/09/1 | 700 | 1,143.00 | 1.633 | 511.60 | 44.76 |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42135 | 3/09/1 | 700 | 1,143.00 | 1.633 | 511.60 | 44.76 |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42171 | 3/11/1 | 700 | 1,043.00 | 1.490 | 411.60 | 39.46 |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42198 | 3/12/1 | 700 | 1,043.00 | 1.490 | 411.60 | 39.46 |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42241 | 3/16/1 | 700 | 1,043.00 | 1.490 | 411.60 | 39.46 |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42242 | 3/16/1 | 700 | 1,043.00 | 1.490 | 411.60 | 39.46 |
| 2 | 133 | 015 | 315 | 662 | 00686 | | ALCORN CORP | 42243 | 3/16/1 | 700 | 1,043.00 | 1.490 | 411.60 | 39.46 |
| 3 | 191 | 024 | 980 | 662 | 00733 | | ALFA PET INC | 42172 | 3/11/1 | 1,200 | 1,380.00 | 1.150 | 297.60 | 21.57 |
| 1 | 199 | 012 | 311 | 662 | 09016 | | EAST SIDE LUMBERYARD SPLY | 42224 | 3/16/1 | 55 | 75.35 | 1.370 | 25.74 | 34.16 |
| 1 | 199 | 012 | 311 | 662 | 09016 | | EAST SIDE LUMBERYARD SPLY | 42240 | 3/16/1 | 194 | 275.48 | 1.420 | 100.49 | 36.48 |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 42232 | 3/16/1 | 727 | 836.05 | 1.150 | 180.30 | 21.57 |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 42317 | 3/19/1 | 746 | 857.90 | 1.150 | 185.01 | 21.57 |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 42358 | 3/19/1 | 745 | 856.75 | 1.150 | 184.76 | 21.57 |
| 1 | 191 | 012 | 311 | 662 | 27680 | | SOUTHERN WHOLESALE LUMBER | 42020 | 2/26/1 | 100 | 137.00 | 1.370 | 46.80 | 34.16 |
| | | | | | | | PRODUCT TOTAL | | | 9,367 | 12,962.53 | 1.384 | 4,513.50 | 34.82 |
| | | | | | | | SUB 06 CODE 12-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 42317 | 3/19/1 | 500 | 600.00 | 1.200 | 149.00 | 24.83 |
| 3 | 191 | 024 | 996 | 662 | 20088 | | MONSANTO CHEMICAL CO | 42067 | 3/02/1 | 4 | 6.00 | 1.500 | 2.39 | 39.83 |
| | | | | | | | PRODUCT TOTAL | | | 504 | 606.00 | 1.202 | 151.39 | 24.98 |
| | | | | | | | SUB 06 CODE 12-07-16-1-02 VERMICULITE FINES | | | | | | | |
| 2 | 077 | 024 | 996 | 662 | 02794 | | BENNETS GREENHOUSE | 42177 | 3/11/1 | 172 | 129.00 | .750 | 26.14- | 20.26- |
| 6 | 191 | 024 | 996 | 662 | 31052 | | DENIS E VOLAS | 42013 | 2/26/1 | 30 | 22.50 | .750 | 4.56- | 20.27- |

WRG 05757

ZSAL84
CLEVELAND POLY 674
CUSTOMER

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 04/22/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | SUB 03 CODE 05-17-01-6-64 | BILLETS REG ROUGH | | | | | | |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 2318844444444 | | 5,120 | 280.00 | .055 | 115.08 | .41 |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 2330744444444 | | 10,752 | 588.00 | .055 | 241.68 | .41 |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 2340244444444 | | 7,168 | 392.00 | .055 | 161.12 | .41 |
| | | | | | | | | PRODUCT TOTAL | | 23,040 | 1,260.00 | .055 | 517.88 | .41 |
| | | | | | | | SUB 03 CODE 05-17-23-6-65 | PLN REG 1 1/8 DENSITY | | | | | | |
| K | 021 | 037 | 413 | 641 | 30545 | | U S STEEL CORP | 2331444444444 | | 4,416 | 419.36 | .095 | 242.59 | .58 |
| E | 035 | 034 | 411 | 641 | 19710 | | MILNER PATTERN WORKS | 2332144444444 | | 1,224 | 146.88 | .120 | 97.88 | .67 |
| E | 113 | 034 | 423 | 642 | 00945 | | ALLOYD INSULATION | 2408044444444 | | 6,704 | 388.83 | .058 | 120.47 | .31 |
| | | | | | | | | PRODUCT TOTAL | | 12,344 | 955.07 | .077 | 460.94 | .48 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 35,384 | 2,215.07 | .063 | 978.82 | .44 |
| | | | | | | | SUB 04 CODE 05-17-03-6-65 | PLAINBOARD REG LOOSE | | | | | | |
| A | 085 | 034 | 411 | 641 | 30359 | | UNION SAND & GRAVEL CORP | 2311244444444 | | 1,024 | 68.61 | .067 | 32.04 | .47 |
| A | 085 | 034 | 411 | 641 | 30359 | | UNION SAND & GRAVEL CORP | 2311244444444 | | 1,536 | 102.91 | .067 | 48.06 | .47 |
| A | 085 | 034 | 411 | 641 | 30359 | | UNION SAND & GRAVEL CORP | 2311244444444 | | 512 | 34.30 | .067 | 16.02 | .47 |
| E | 035 | 034 | 411 | 641 | 03827 | | BRADWELL LUMBER CO | 2311444444444 | | 2,880 | 201.60 | .070 | 98.76 | .49 |
| A | 003 | 037 | 413 | 641 | 30114 | | TRI-RIVER BUILDING PROD | 2318944444444 | | 11,264 | 709.41 | .063 | 307.17 | .43 |
| E | 035 | 034 | 411 | 641 | 30189 | | TULLER CORP | 2330844444444 | | 1,008 | 60.48 | .060 | 24.48 | .40 |
| J | 085 | 034 | 411 | 641 | 14502 | | INDUSTRIAL CORK | 2332044444444 | | 4,096 | 241.66 | .059 | 95.39 | .39 |
| A | 043 | 034 | 411 | 641 | 14199 | | HULL COAL & BUIL SUP INC | 2332344444444 | | 3,072 | 215.04 | .070 | 105.34 | .49 |
| A | 035 | 034 | 411 | 641 | 22554 | | CHARLES E PHIPPS CO | 2339544444444 | | 3,440 | 216.65 | .063 | 93.81 | .43 |
| I | 035 | 034 | 411 | 641 | 08561 | | DONRAY PRODUCTS CO | 2339644444444 | | 600 | 42.00 | .070 | 20.57 | .49 |
| L | 035 | 034 | 411 | 641 | 06315 | | CLARK ASBESTOS CO | 2339744444444 | | 8,064 | 580.61 | .072 | 292.64 | .50 |
| E | 095 | 034 | 431 | 641 | 18423 | | MAUMEE VALLEY SUPPLY CO | 2339844444444 | | 8,000 | 488.80 | .061 | 203.12 | .42 |
| E | 095 | 034 | 431 | 641 | 18423 | | MAUMEE VALLEY SUPPLY CO | 2339844444444 | | 9,728 | 594.38 | .061 | 246.99 | .42 |
| F | 011 | 034 | 431 | 641 | 19027 | | N J MELCHER INC | 2340944444444 | | 13,600 | 1,022.72 | .075 | 537.06 | .53 |
| B | 123 | 034 | 432 | 641 | 27313 | | SNARK PRODUCTS INC | 2341044444444 | | 3,840 | 249.60 | .065 | 112.47 | .45 |
| F | 037 | 034 | 423 | 642 | 19027 | | N J MELCHER INC | 2422644444444 | | 25,728 | 1,620.35 | .063 | 701.60 | .43 |
| F | 037 | 034 | 423 | 642 | 19027 | | N J MELCHER INC | 2422644444444 | | 348 | 21.92 | .063 | 9.49 | .43 |
| I | 071 | 037 | 522 | 652 | 16099 | | KURTZ PRE CAST | 3130544444444 | | 26,701 | 1,388.45 | .052 | 434.96 | .31 |
| I | 071 | 037 | 522 | 652 | 16099 | | KURTZ PRE CAST | 3134844444444 | | 20,887 | 1,086.12 | .052 | 340.25 | .31 |
| I | 071 | 037 | 522 | 652 | 16099 | | KURTZ PRE CAST | 3134844444444 | | 6,109 | 317.67 | .052 | 99.52 | .31 |
| | | | | | | | | PRODUCT TOTAL | | 152,437 | 9,263.28 | .061 | 3,819.74 | .41 |
| | | | | | | | SUB 04 CODE 05-17-09-6-65 | PLAINBOARD REG DEALER/PK | | | | | | |
| E | 139 | 034 | 411 | 641 | 08904 | | EAGLE OF MANSFIELD | 2318844444444 | | 7,136 | 470.43 | .066 | 199.55 | .42 |
| A | 085 | 034 | 411 | 641 | 21660 | | OSBORN INC | 2319044444444 | | 6,144 | 404.95 | .066 | 171.72 | .42 |
| E | 075 | 021 | 431 | 641 | 31997 | | WHOLESALE MATERIALS INC | 2320244444444 | | 3,584 | 263.17 | .073 | 127.12 | .48 |
| E | 035 | 034 | 411 | 641 | 21315 | | NORTH-SOUTH SUPPLY CO | 2331044444444 | | 4,096 | 269.97 | .066 | 114.49 | .42 |

WRG 05758

ZSAL84
LIBBY
CUSTOMER

711

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 04/22/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | SUB 21 CODE 14-22-01-5-00 | ORE TO CUSTOMERS | | | | | | |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7700544444444 | | 96 | 2,001.34 | 20.847 | 366.08 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7700744444444 | | 92 | 1,914.19 | 20.806 | 347.06 | .18 |
| | 6 | 037 | 012 | 999 | 711 | 19368 | MICA PELLETS INC | 7702044444444 | | 93 | 1,863.88 | 20.042 | 279.72 | .15 |
| | 3 | 033 | 046 | 999 | 711 | 15366 | KAISER GYSUM CO INC | 7702144444444 | | 52 | 1,366.08 | 26.271 | 480.31 | .35 |
| | 6 | 000 | 126 | 999 | 711 | 14367 | F HYDE & CO LTD | 7702744444444 | | 52 | 1,367.40 | 26.296 | 481.63 | .35 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7702944444444 | | 93 | 1,934.94 | 20.806 | 350.78 | .18 |
| | 3 | 001 | 004 | 999 | 711 | 10117 | THE FLINTKOTE CO | 7703044444444 | | 51 | 1,355.48 | 26.578 | 486.75 | .36 |
| | 6 | 000 | 128 | 999 | 711 | 14367 | F HYDE & CO LTD | 7703644444444 | | 52 | 1,370.05 | 26.347 | 484.28 | .35 |
| | 6 | 000 | 123 | 999 | 711 | 11523 | GRANT IND LTD EDDY MATCH | 7704444444444 | | 51 | 1,350.18 | 26.474 | 481.45 | .36 |
| | 6 | 000 | 126 | 999 | 711 | 14367 | F HYDE & CO LTD | 7704544444444 | | 34 | 675.02 | 19.854 | 95.86 | .14 |
| | 3 | 123 | 034 | 999 | 711 | 05678 | THE CELOTEX CORP | 7705044444444 | | 53 | 1,392.58 | 26.275 | 489.78 | .35 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7705144444444 | | 98 | 2,029.35 | 20.708 | 360.02 | .18 |
| | 6 | 000 | 126 | 999 | 711 | 14367 | F HYDE & CO LTD | 7705244444444 | | 53 | 1,412.45 | 26.650 | 509.65 | .36 |
| | 6 | 000 | 128 | 999 | 711 | 14367 | F HYDE & CO LTD | 7705644444444 | | 53 | 1,408.48 | 26.575 | 505.68 | .36 |
| | 6 | 000 | 123 | 999 | 711 | 11523 | GRANT IND LTD EDDY MATCH | 7706444444444 | | 53 | 1,395.23 | 26.325 | 492.43 | .35 |
| | 6 | 000 | 122 | 999 | 711 | 11523 | GRANT IND LTD EDDY MATCH | 7706544444444 | | 53 | 1,397.88 | 26.375 | 495.08 | .35 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7706944444444 | | 95 | 1,971.25 | 20.750 | 353.02 | .18 |
| | 6 | 000 | 121 | 999 | 711 | 11523 | GRANT IND LTD EDDY MATCH | 7707144444444 | | 42 | 1,102.40 | 26.248 | 386.97 | .35 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7707744444444 | | 98 | 2,030.39 | 20.718 | 361.06 | .18 |
| | 3 | 043 | 005 | 999 | 711 | 15103 | JOHNS MANVILLE CORP | 7707844444444 | | 52 | 1,383.30 | 26.602 | 497.53 | .36 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7708344444444 | | 96 | 1,984.74 | 20.674 | 349.48 | .18 |
| | 6 | 000 | 128 | 999 | 711 | 14367 | F HYDE & CO LTD | 7708444444444 | | 52 | 1,388.60 | 26.704 | 502.83 | .36 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7708944444444 | | 93 | 1,932.86 | 20.783 | 348.70 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7709044444444 | | 94 | 1,941.16 | 20.651 | 339.96 | .18 |
| | 3 | 003 | 027 | 999 | 711 | 15106 | JOHNS-MANVILLE CORP | 7709944444444 | | 93 | 2,475.10 | 26.614 | 890.94 | .36 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7710544444444 | | 95 | 1,969.18 | 20.728 | 350.95 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7710644444444 | | 95 | 1,975.40 | 20.794 | 357.17 | .18 |
| | 6 | 000 | 126 | 999 | 711 | 14367 | F HYDE & CO LTD | 7711344444444 | | 32 | 650.85 | 20.339 | 105.76 | .16 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7711444444444 | | 94 | 1,948.43 | 20.728 | 347.23 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7712044444444 | | 93 | 1,935.98 | 20.817 | 351.82 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7712144444444 | | 94 | 1,946.35 | 20.706 | 345.15 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7712244444444 | | 99 | 2,049.06 | 20.698 | 362.69 | .18 |
| | 3 | 159 | 034 | 999 | 711 | 25647 | O M SCOTT & SONS CO | 7713044444444 | | 97 | 2,009.64 | 20.718 | 357.34 | .18 |
| | 3 | 157 | 015 | 999 | 711 | 11160 | GEORGIA-PACIFIC CORP | 7713144444444 | | 42 | 1,115.65 | 26.563 | 400.22 | .36 |
| | | | | | | | | PRODUCT TOTAL | | 2,485 | 56,044.87 | 22.553 | 13,715.38 | .24 |
| | | | | | | | SUB 21 CODE 15-22-01-5-00 | ORE TO CUSTOMERS | | | | | | |
| | 3 | 031 | 027 | 999 | 711 | 30474 | U S GYPSUM COMPANY | 7703744444444 | | 50 | 1,163.25 | 23.265 | 311.55 | .27 |
| | 3 | 041 | 043 | 999 | 711 | 30491 | U S GYPSUM CO | 7712344444444 | | 52 | 1,213.78 | 23.342 | 328.01 | .27 |
| | | | | | | | | PRODUCT TOTAL | | 102 | 2,377.03 | 23.304 | 639.56 | .27 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 5,045 | 114,786.25 | 22.752 | 28,849.72 | .25 |

WRG 05759

ZSAL84
ST LOUIS
CUSTOMER

631

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 04/22/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 031 | 024 | 312 | 662 | 24411 | | ROBINSON WHLSE BLDG SUPP | 4238144444444 | | 300 | 315.00 | 1.050 | 106.50 | .34 |
| 1 | 023 | 024 | 312 | 662 | 24411 | | ROBINSON WHLSE BLDG SUPP | 4238244444444 | | 153 | 160.65 | 1.050 | 54.31 | .34 |
| 2 | 163 | 012 | 311 | 662 | 32642 | | YOUNG LUMBER CO | 4238944444444 | | 100 | 111.00 | 1.110 | 41.50 | .37 |
| | | | | | | | PRODUCT TOTAL | | | 10,583 | 11,079.14 | 1.047 | 3,723.88 | .34 |
| | | | | | | | SUB 01 CODE 12-01-01-1-02 INSULATING FILL 4 CU FT | | | | | | | |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 4223244444444 | | 497 | 596.40 | 1.200 | 148.11 | .25 |
| 3 | 007 | 024 | 980 | 662 | 11607 | | A P GREEN REFRACTORIES CO | 4235844444444 | | 500 | 600.00 | 1.200 | 149.00 | .25 |
| | | | | | | | PRODUCT TOTAL | | | 997 | 1,196.40 | 1.200 | 297.11 | .25 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 12,006 | 12,355.34 | 1.029 | 4,037.65 | .33 |
| | | | | | | | SUB 02 CODE 11-02-01-1-02 STABILIZED CONCRETE 4CF | | | | | | | |
| 4 | 115 | 012 | 311 | 662 | 08069 | | DECATUR BUILDERS SUPPLY | 4215044444444 | | 598 | 897.00 | 1.500 | 327.70 | .37 |
| | | | | | | | PRODUCT TOTAL | | | 598 | 897.00 | 1.500 | 327.70 | .37 |
| | | | | | | | SUB 02 CODE 13-02-01-1-02 STABILIZED CONCRETE 4 CF | | | | | | | |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4217544444444 | | 592 | 799.20 | 1.350 | 206.61 | .26 |
| 1 | 019 | 024 | 312 | 662 | 05790 | | CENTRAL DEALERS SERVICE | 4220044444444 | | 623 | 996.80 | 1.600 | 373.18 | .37 |
| 1 | 173 | 015 | 315 | 662 | 24747 | | ROUNDS & PORTER CO | 4223644444444 | | 150 | 232.50 | 1.550 | 82.35 | .35 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4224644444444 | | 478 | 645.30 | 1.350 | 166.82 | .26 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4224744444444 | | 559 | 754.65 | 1.350 | 195.09 | .26 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4224844444444 | | 561 | 757.35 | 1.350 | 195.79 | .26 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4224944444444 | | 557 | 751.95 | 1.350 | 194.39 | .26 |
| 4 | 191 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4225044444444 | | 82 | 110.70 | 1.350 | 28.62 | .26 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4227344444444 | | 150 | 190.50 | 1.270 | 40.35 | .21 |
| 2 | 189 | 024 | 312 | 662 | 05959 | | CHANEY FENCE COMPANY | 4231644444444 | | 100 | 165.00 | 1.650 | 64.90 | .39 |
| 2 | 191 | 024 | 312 | 662 | 13299 | | HILL-BEHAN LUMBER CO | 4231844444444 | | 4 | 68.00 | 17.000 | 64.00 | .94 |
| 1 | 133 | 012 | 311 | 662 | 31496 | | GEORGE WEISS PLASTERING | 4232444444444 | | 591 | 797.85 | 1.350 | 206.26 | .26 |
| 2 | 163 | 012 | 311 | 662 | 13416 | | HILL-THOMAS | 4235944444444 | | 20 | 33.00 | 1.650 | 12.98 | .39 |
| 1 | 157 | 012 | 311 | 662 | 14448 | | ILLINOIS LUMBER CO INC | 4236244444444 | | 14 | 22.40 | 1.600 | 8.39 | .37 |
| 1 | 157 | 012 | 311 | 662 | 14448 | | ILLINOIS LUMBER CO INC | 4236344444444 | | 44 | 70.40 | 1.600 | 26.36 | .37 |
| 1 | 019 | 024 | 312 | 662 | 19442 | | MID MISSOURI BLDG SUPPLY | 4236944444444 | | 623 | 996.80 | 1.600 | 373.18 | .37 |
| 1 | 191 | 024 | 312 | 662 | 21792 | | OZARK BLD MATERIAL CO | 4237444444444 | | 20 | 31.00 | 1.550 | 10.98 | .35 |
| | | | | | | | PRODUCT TOTAL | | | 5,168 | 7,423.40 | 1.436 | 2,250.25 | .30 |
| | | | | | | | SUB 02 CODE 23-02-01-1-02 STABILIZED CONCRETE 4 CF | | | | | | | |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4200244444444 | | 336 | 453.60 | 1.350 | 110.21 | .24 |
| 4 | 133 | 012 | 311 | 662 | 31496 | | GEORGE WEISS PLASTERING | 4201244444444 | | 557 | 751.95 | 1.350 | 182.70 | .24 |
| 1 | 191 | 012 | 311 | 662 | 27680 | | SOUTHERN WHOLESALE LUMBER | 4202044444444 | | 150 | 240.00 | 1.600 | 86.70 | .36 |
| 4 | 189 | 024 | 312 | 662 | 07343 | | COX & HUNTER | 4202144444444 | | 502 | 677.70 | 1.350 | 164.66 | .24 |

WRG 05760

ZSAL84
ST LOUIS
CUSTOMER

631

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 04/22/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | SUB 05 CODE 10-05-06-4-11 | KRESGE BAR-B-SORB 10-2 LB | | | | | | |
| | 5 | 191 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4206844444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 189 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4206944444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 019 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4214744444444 | | 10 | 48.00 | 4.800 | 30.58 | .64 |
| | 5 | 119 | 012 | 971 | 720 | 16020 | S S KRESGE CO | 4214844444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 163 | 012 | 971 | 720 | 16020 | S S KRESGE CO | 4214944444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 021 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4220644444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 095 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4220744444444 | | 10 | 48.00 | 4.800 | 30.58 | .64 |
| | 5 | 095 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4220844444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 191 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4220944444444 | | 6 | 30.00 | 5.000 | 19.55 | .65 |
| | 5 | 091 | 015 | 971 | 720 | 16020 | S S KRESGE CO | 4227044444444 | | 5 | 25.00 | 5.000 | 16.29 | .65 |
| | 5 | 095 | 024 | 971 | 720 | 16020 | S S KRESGE CO | 4227144444444 | | 12 | 57.60 | 4.800 | 36.70 | .64 |
| | | | | | | | | PRODUCT TOTAL | | 73 | 358.60 | 4.912 | 231.44 | .65 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 222 | 1,125.10 | 5.068 | 710.51 | .63 |
| | | | | | | | SUB 06 CODE 11-07-01-1-02 | INDUSTRIAL FILL 4 CF | | | | | | |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4200644444444 | | 700 | 1,043.00 | 1.490 | 411.60 | .39 |
| | 1 | 191 | 012 | 311 | 662 | 27680 | SOUTHERN WHOLESALE LUMBER | 4202044444444 | | 100 | 137.00 | 1.370 | 46.80 | .34 |
| | 2 | 111 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4213444444444 | | 700 | 1,143.00 | 1.633 | 511.60 | .45 |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4213544444444 | | 700 | 1,143.00 | 1.633 | 511.60 | .45 |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4217144444444 | | 700 | 1,043.00 | 1.490 | 411.60 | .39 |
| | 3 | 191 | 024 | 980 | 662 | 00733 | ALFA PET INC | 4217244444444 | | 1,200 | 1,380.00 | 1.150 | 297.60 | .22 |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4219844444444 | | 700 | 1,043.00 | 1.490 | 411.60 | .39 |
| | 1 | 199 | 012 | 311 | 662 | 09016 | EAST SIDE LUMBERYARD SPLY | 4222444444444 | | 55 | 75.35 | 1.370 | 25.74 | .34 |
| | 3 | 007 | 024 | 980 | 662 | 11607 | A P GREEN REFRACTORIES CO | 4223244444444 | | 727 | 836.05 | 1.150 | 180.30 | .22 |
| | 1 | 199 | 012 | 311 | 662 | 09016 | EAST SIDE LUMBERYARD SPLY | 4224044444444 | | 194 | 275.48 | 1.420 | 100.49 | .36 |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4224144444444 | | 700 | 1,043.00 | 1.490 | 411.60 | .39 |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4224244444444 | | 700 | 1,043.00 | 1.490 | 411.60 | .39 |
| | 2 | 133 | 015 | 315 | 662 | 00686 | ALCORN CORP | 4224344444444 | | 700 | 1,043.00 | 1.490 | 411.60 | .39 |
| | 3 | 007 | 024 | 980 | 662 | 11607 | A P GREEN REFRACTORIES CO | 4231744444444 | | 746 | 857.90 | 1.150 | 185.01 | .22 |
| | 3 | 007 | 024 | 980 | 662 | 11607 | A P GREEN REFRACTORIES CO | 4235844444444 | | 745 | 856.75 | 1.150 | 184.76 | .22 |
| | | | | | | | | PRODUCT TOTAL | | 9,367 | 12,962.53 | 1.384 | 4,513.50 | .35 |
| | | | | | | | SUB 06 CODE 12-07-01-1-02 | INDUSTRIAL FILL 4 CF | | | | | | |
| | 3 | 191 | 024 | 996 | 662 | 20088 | MONSANTO CHEMICAL CO | 4206744444444 | | 4 | 6.00 | 1.500 | 2.39 | .40 |
| | 3 | 007 | 024 | 980 | 662 | 11607 | A P GREEN REFRACTORIES CO | 4231744444444 | | 500 | 600.00 | 1.200 | 149.00 | .25 |
| | | | | | | | | PRODUCT TOTAL | | 504 | 606.00 | 1.202 | 151.39 | .25 |
| | | | | | | | SUB 06 CODE 12-07-16-1-02 | VERMICULITE FINES | | | | | | |
| | 6 | 191 | 024 | 996 | 662 | 31052 | DENIS E VOLAS | 4201344444444 | | 30 | 22.50 | .750 | 4.56- | .20 |
| | 2 | 077 | 024 | 996 | 662 | 02794 | BENNETS GREENHOUSE | 4217744444444 | | 172 | 129.00 | .750 | 26.14- | .20 |

WRG 05761

ZSAL84 ZONOLITE MONTHLY BILLING REGISTER ISSUE DATE 04/22/71
TRENTON 652 PERIOD ENDING MARCH 31,1971
CUSTOMER

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | SUB 06 CODE 11-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 3 | 021 | 029 | 522 | 652 | 04718 | | CF & I STEEL CORP | 3100144444444 | | 125- | 150.00- | 1.200 | 34.12- | |
| 3 | 021 | 029 | 522 | 652 | 04718 | | CF & I STEEL CORP | 3100144444444 | | 120 | 144.00 | 1.200 | 32.76 | .23 |
| 1 | 101 | 037 | 522 | 652 | 11607 | | A P GREEN REFRACTORIES CO | 3108944444444 | | 300 | 360.00 | 1.200 | 81.90 | .23 |
| 3 | 021 | 029 | 522 | 652 | 06684 | | COLORADO FUEL & IRON CORP | 3109644444444 | | 125 | 150.00 | 1.200 | 34.12 | .23 |
| 3 | 021 | 029 | 522 | 652 | 04718 | | CF & I STEEL CORP | 3125244444444 | | 75 | 90.00 | 1.200 | 20.47 | .23 |
| 6 | 059 | 031 | 523 | 652 | 11784 | | GRUMMAN AEROSPACE CORP | 3133644444444 | | 300 | 450.00 | 1.500 | 171.90 | .38 |
| 3 | 021 | 029 | 522 | 652 | 06684 | | COLORADO FUEL & IRON CORP | 3135544444444 | | 125 | 150.00 | 1.200 | 34.12 | .23 |
| | | | | | | | PRODUCT TOTAL | | | 920 | 1,194.00 | 1.298 | 341.15 | .29 |
| | | | | | | | SUB 06 CODE 12-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 3 | 023 | 029 | 523 | 652 | 23424 | | QUIGLEY COMPANY INC | 3104344444444 | | 26- | 32.50- | 1.250 | 8.03- | |
| 3 | 023 | 029 | 523 | 652 | 23424 | | QUIGLEY COMPANY INC | 3108844444444 | | 574 | 717.50 | 1.250 | 177.37 | .25 |
| 1 | 101 | 037 | 522 | 652 | 11607 | | A P GREEN REFRACTORIES CO | 3108944444444 | | 150 | 180.00 | 1.200 | 38.85 | .22 |
| | | | | | | | PRODUCT TOTAL | | | 698 | 865.00 | 1.239 | 208.19 | .24 |
| | | | | | | | SUB 06 CODE 12-07-17-1-02 POOL CUSHION 4 CF | | | | | | | |
| 1 | 017 | 037 | 986 | 720 | 29278 | | SYLVAN POOLS INC | 3110544444444 | | 553 | 967.75 | 1.750 | 422.49 | .44 |
| | | | | | | | PRODUCT TOTAL | | | 553 | 967.75 | 1.750 | 422.49 | .44 |
| | | | | | | | SUB 06 CODE 12-07-19-1-02 ASPRO POOL CUSHION | | | | | | | |
| 1 | 103 | 031 | 923 | 720 | 12540 | | HARROW STORES INC | 3114344444444 | | 200 | 350.00 | 1.750 | 152.80 | .44 |
| 1 | 059 | 031 | 923 | 720 | 12540 | | HARROW STORES INC | 3116244444444 | | 360 | 630.00 | 1.750 | 275.04 | .44 |
| 1 | 021 | 029 | 953 | 720 | 19272 | | METWOOD FLORAL | 3117544444444 | | 100 | 175.00 | 1.750 | 76.40 | .44 |
| 1 | 017 | 037 | 953 | 720 | 30066 | | TOY FAIR CORP | 3129944444444 | | 600 | 1,050.00 | 1.750 | 458.40 | .44 |
| | | | | | | | PRODUCT TOTAL | | | 1,260 | 2,205.00 | 1.750 | 962.64 | .44 |
| | | | | | | | SUB 06 CODE 23-07-21-1-61 PETRO PAK | | | | | | | |
| 6 | 039 | 029 | 995 | 652 | 21464 | | OCEAN WORLD INC | 3132244444444 | | 1,080 | 2,268.00 | 2.100 | 1,475.28 | .65 |
| 6 | 039 | 029 | 995 | 652 | 21464 | | OCEAN WORLD INC | 3132244444444 | | 360 | 630.00 | 1.750 | 365.76 | .58 |
| 6 | 021 | 020 | 995 | 654 | 21464 | | OCEAN WORLD INC | 3311744444444 | | 1,063 | 1,860.25 | 1.750 | 1,080.01 | .58 |
| | | | | | | | PRODUCT TOTAL | | | 2,503 | 4,758.25 | 1.901 | 2,921.05 | .61 |
| | | | | | | | SUB 06 CODE 24-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 3 | 013 | 029 | 523 | 652 | 25941 | | SEIDLER CHEMICAL & SPLY | 3102244444444 | | 5 | 8.75 | 1.750 | 4.14 | .47 |
| | | | | | | | PRODUCT TOTAL | | | 5 | 8.75 | 1.750 | 4.14 | .47 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 5,939 | 9,998.75 | 1.684 | 4,859.66 | .49 |

WRG 05762

ZSAL84
TRENTON
CUSTOMER

652

ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 04/22/71
PERIOD ENDING MARCH 31,1971

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 005 | 031 | 523 | 652 | 18836 | | MC KEOWN PLASTERING CO | 3125744444444 | | 100 | 230.00 | 2.300 | 67.00 | .29 |
| 4 | 007 | 029 | 522 | 652 | 18136 | | JAMES J MARTIN & SONS | 3125844444444 | | 20 | 46.00 | 2.300 | 13.40 | .29 |
| 4 | 095 | 037 | 521 | 652 | 08732 | | DUGGAN & MARCON INC | 3128644444444 | | 600 | 1,260.00 | 2.100 | 282.00 | .22 |
| 4 | 061 | 031 | 523 | 652 | 11308 | | GLENBORO PLASTERING CO | 3128744444444 | | 600 | 1,320.00 | 2.200 | 342.00 | .26 |
| 4 | 061 | 031 | 523 | 652 | 11308 | | GLENBORO PLASTERING CO | 3128844444444 | | 600 | 1,320.00 | 2.200 | 342.00 | .26 |
| 4 | 013 | 029 | 523 | 652 | 18738 | | T J MC GLONE INC | 3129144444444 | | 600 | 1,380.00 | 2.300 | 402.00 | .29 |
| 4 | 005 | 031 | 523 | 652 | 18836 | | MC KEOWN PLASTERING CO | 3129244444444 | | 125 | 287.50 | 2.300 | 83.75 | .29 |
| 4 | 005 | 029 | 522 | 652 | 18136 | | JAMES J MARTIN & SONS | 3129344444444 | | 600 | 1,260.00 | 2.100 | 282.00 | .22 |
| 4 | 089 | 037 | 521 | 652 | 08732 | | DUGGAN & MARCON INC | 3131644444444 | | 300 | 690.00 | 2.300 | 201.00 | .29 |
| 4 | 061 | 031 | 523 | 652 | 11308 | | GLENBORO PLASTERING CO | 3131844444444 | | 600 | 1,320.00 | 2.200 | 342.00 | .26 |
| 4 | 013 | 029 | 523 | 652 | 18738 | | T J MC GLONE INC | 3132044444444 | | 600 | 1,230.00 | 2.050 | 252.00 | .20 |
| 4 | 023 | 029 | 523 | 652 | 18738 | | T J MC GLONE INC | 3132144444444 | | 600 | 1,380.00 | 2.300 | 402.00 | .29 |
| 4 | 005 | 031 | 523 | 652 | 24689 | | ROSEN PLASTERING CORP | 3132344444444 | | 250 | 575.00 | 2.300 | 167.50 | .29 |
| 6 | 061 | 031 | 523 | 652 | 20298 | | MORELL BROWN INC | 3133144444444 | | 300 | 690.00 | 2.300 | 201.00 | .29 |
| 4 | 061 | 031 | 523 | 652 | 11308 | | GLENBORO PLASTERING CO | 3133544444444 | | 600 | 1,320.00 | 2.200 | 342.00 | .26 |
| 4 | 059 | 031 | 523 | 652 | 16328 | | LAMPARTER ASSOC | 3133844444444 | | 300 | 690.00 | 2.300 | 201.00 | .29 |
| 4 | 081 | 031 | 523 | 652 | 07563 | | CUDDIHY HUEBNER LAMPARTER | 3135644444444 | | 600 | 1,380.00 | 2.300 | 402.00 | .29 |
| 1 | 013 | 029 | 523 | 652 | 31833 | | WHARTON SUPPLY CO | 3136044444444 | | 200 | 460.00 | 2.300 | 134.00 | .29 |
| 1 | 067 | 031 | 532 | 653 | 13020 | | HENDERSON-JOHNSON CO INC | 3200244444444 | | 435- | 1,000.50- | 2.300 | 291.45- | |
| 1 | 067 | 031 | 532 | 653 | 13020 | | HENDERSON-JOHNSON CO INC | 3200244444444 | | 435 | 913.50 | 2.100 | 204.45 | .22 |
| | | | | | | | PRODUCT TOTAL | | | 25,930 | 57,317.00 | 2.210 | 15,051.10 | .26 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 25,930 | 57,317.00 | 2.210 | 15,051.10 | .26 |
| | | | | | | | SUB 09 CODE 35-09-13-1-02 DRI-PAC AGG 4CF | | | | | | | |
| 4 | 067 | 031 | 532 | 653 | 13020 | | HENDERSON-JOHNSON CO INC | 3200944444444 | | 128- | 172.80- | 1.350 | 38.02- | |
| | | | | | | | PRODUCT TOTAL | | | 128- | 172.80- | 1.350 | 38.02- | .22 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 128- | 172.80- | 1.350 | 38.02- | .22 |
| | | | | | | | SUB 10 CODE 35-09-02-1-02 PERLITE PLASTER 4 CF | | | | | | | |
| 2 | 017 | 037 | 522 | 652 | 23736 | | REDNOR & KLINE INC | 3119244444444 | | 20 | 26.40 | 1.320 | 5.60 | .21 |
| 4 | 059 | 031 | 523 | 652 | 16328 | | LAMPARTER ASSOC | 3133844444444 | | 41 | 56.17 | 1.370 | 13.53 | .24 |
| 1 | 007 | 038 | 541 | 654 | 17793 | | MANCHESTER & HUDSON CO | 3317644444444 | | 578 | 791.86 | 1.370 | 190.74 | .24 |
| | | | | | | | PRODUCT TOTAL | | | 639 | 874.43 | 1.368 | 209.87 | .24 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 639 | 874.43 | 1.368 | 209.87 | .24 |
| | | | | | | | SUB 11 CODE 35-09-11-1-02 SKIL-FAST FOUNDRYFINES | | | | | | | |
| 1 | 101 | 037 | 522 | 652 | 05678 | | THE CELOTEX CORP | 3100544444444 | | 200 | 236.00 | 1.180 | 29.20 | .12 |
| 1 | 003 | 029 | 523 | 652 | 05678 | | THE CELOTEX CORP | 3120944444444 | | 101 | 119.18 | 1.180 | 14.75 | .12 |
| | | | | | | | PRODUCT TOTAL | | | 301 | 355.18 | 1.180 | 43.95 | .12 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 301 | 355.18 | 1.180 | 43.95 | .12 |

WRG 05763

| O | CTY NO. | STA NO. | TER NO. | DIS NO. | CUST. NO. | SOB NO. | CUSTOMER NAME | INV. NO. | INV. DATE | SALES QUANTITY | SALES DOLLARS | AVERAGE SELL PR | GROSS MARGIN DOLLARS | MARGIN % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 031 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 4423844444444 | | 5 | 25.00 | 5.000 | 17.73 | .71 |
| 5 | 113 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 4423944444444 | | 5 | 25.00 | 5.000 | 17.73 | .71 |
| 5 | 143 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 4424044444444 | | 20 | 92.00 | 4.600 | 62.92 | .68 |
| 5 | 141 | 013 | 971 | 720 | 16020 | | S S KRESGE CO | 4424144444444 | | 10 | 48.00 | 4.800 | 33.46 | .70 |
| 5 | 031 | 012 | 923 | 720 | 22266 | | J C PENNEY INC | 4424344444444 | | 10 | 48.00 | 4.800 | 33.46 | .70 |
| 5 | 089 | 013 | 923 | 720 | 22266 | | J C PENNEY INC | 4424444444444 | | 10 | 48.00 | 4.800 | 33.46 | .70 |
| 5 | 179 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 4431244444444 | | 5 | 25.00 | 5.000 | 17.73 | .71 |
| 5 | 019 | 012 | 971 | 720 | 16020 | | S S KRESGE CO | 4434544444444 | | 15 | 69.00 | 4.600 | 47.19 | .68 |
| | | | | | | | | PRODUCT TOTAL | | 201 | 898.00 | 4.468 | 605.75 | .67 |
| | | | | | | | BUDGET SUB TOTAL-CONVERTED QTY- | | | 4,637 | 12,382.00 | 2.670 | 4,463.76 | .36 |
| | | | | | | | SUB 06 CODE 11-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 3 | 089 | 013 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4400144444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4400944444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4401244444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 2 | 111 | 048 | 999 | 720 | 10040 | | FLAMBEAU PLASTICS CORP | 4404844444444 | | 50 | 70.50 | 1.410 | 27.05 | .38 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4410544444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 2 | 031 | 012 | 322 | 664 | 14430 | | ILLINOIS A P GREEN CO | 4410744444444 | | 175 | 260.75 | 1.490 | 108.67 | .42 |
| 2 | 031 | 012 | 322 | 664 | 14430 | | ILLINOIS A P GREEN CO | 4410844444444 | | 25 | 37.25 | 1.490 | 15.52 | .42 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4421944444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 4 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4422044444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4422144444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 2 | 031 | 012 | 322 | 664 | 09933 | | A FINKL & SONS CO | 4423244444444 | | 100 | 149.00 | 1.490 | 62.10 | .42 |
| 1 | 183 | 012 | 323 | 664 | 18678 | | MCENGLEVAN HEAT TRE & MFG | 4424244444444 | | 140 | 191.80 | 1.370 | 70.14 | .37 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4428144444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 2 | 031 | 012 | 996 | 664 | 32235 | | WILSON STEEL & WIRE | 4429044444444 | | 20 | 30.80 | 1.540 | 13.42 | .44 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4431344444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4434344444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 4 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4440544444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4440644444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 3 | 031 | 012 | 996 | 664 | 14586 | | INSOLITE REFRACTORIES CO | 4440744444444 | | 658 | 773.15 | 1.175 | 201.35 | .26 |
| 6 | 097 | 012 | 996 | 664 | 25597 | | SCIENTIFIC PRODUCTS-DIV | 4441844444444 | | 41 | 61.09 | 1.490 | 25.46 | .42 |
| 6 | 097 | 012 | 996 | 664 | 25597 | | SCIENTIFIC PRODUCTS-DIV | 4441944444444 | | 109 | 162.41 | 1.490 | 67.69 | .42 |
| | | | | | | | PRODUCT TOTAL | | | 9,214 | 11,014.55 | 1.195 | 3,007.60 | .27 |
| | | | | | | | SUB 06 CODE 12-07-01-1-02 INDUSTRIAL FILL 4 CF | | | | | | | |
| 2 | 031 | 012 | 996 | 664 | 06153 | | CHICAGO FIRE BRICK CO | 4405044444444 | | 100 | 149.00 | 1.490 | 62.20 | .42 |
| 2 | 031 | 012 | 996 | 664 | 06153 | | CHICAGO FIRE BRICK CO | 4423044444444 | | 125 | 186.25 | 1.490 | 77.75 | .42 |
| 2 | 097 | 012 | 996 | 664 | 30545 | | U S STEEL CORP | 4428944444444 | | 50 | 75.00 | 1.500 | 31.60 | .42 |
| 3 | 015 | 012 | 996 | 664 | 09027 | | EATON YALE & TOWNE INC | 4435544444444 | | 570 | 741.00 | 1.300 | 246.24 | .33 |
| 2 | 031 | 012 | 322 | 664 | 11229 | | THE GILBERT & BENNETT | 4439844444444 | | 3 | 4.62 | 1.540 | 2.02 | .44 |
| | | | | | | | PRODUCT TOTAL | | | 848 | 1,155.87 | 1.363 | 419.81 | .36 |

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