

Filed in the Office
of the Secretary of
State of the State
of California
April 10, 1948

ARTICLES OF INCORPORATION

of

PLANT INSULATION COMPANY

KNOW ALL MEN BY THESE PRESENTS :

That we, the undersigned, have this day voluntarily associated ourselves together for the purpose of forming a Corporation under the laws of the State of California, and we do hereby certify:

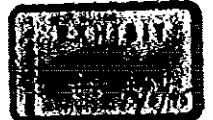
ONE: That the name of this corporation shall be

PLANT INSULATION COMPANY

TWO: That the purposes for which this corporation is formed are as follows:

1. To engage in the business of insulating structures and equipment of all types; to enter into contracts or sub-contracts of all kinds for insulation and for the acquisition, sale and distribution in any manner of insulation materials and services; to furnish all necessary engineering and other services with respect to the business of insulation contracting, sales and distribution, and to procure, maintain and in any manner deal in and with any supplies, facilities and equipment necessary for or related to the business of insulation contracting, sales and distribution.

2. To enter into, make, acquire by purchase or otherwise, amend, alter, perform, carry out, cancel and rescind contracts, privileges and franchises, of every kind and character and in any amount with and from any person, entity, firm, syndicate, partnership, association or corporation, public or private, or with any governmental, municipal or public authority, domestic or foreign, and to do and perform any and all acts connected therewith, or arising therefrom, or incidental thereto.



3. To take, purchase, contract for, lease as lessee or otherwise acquire, own, use, hold, manage, work, improve, equip, cultivate, develop, farm, subdivide, invest, trade and deal in and with, sell, convey, exchange, lease as lessor, mortgage, deed in trust and otherwise encumber and dispose of real estate, real property, improvements thereon, fixtures, and any interest, estate or right therein, and to erect, construct, equip, rebuild, alter, repair, improve, operate and maintain buildings, structures and improvements of every kind, character and description thereon.

4. To purchase, own, operate, maintain, manage, equip, improve, repair, alter, use, enjoy, invent, design, develop, assemble, build, construct, fabricate, manufacture, buy, import, lease as lessee and otherwise acquire; and to mortgage, deed in trust, pledge and otherwise encumber; and to sell, export, lease as lessor and otherwise dispose of; and to trade and deal in and with goods, wares, merchandise and personal property of every kind, nature and description, finished or unfinished.

5. To apply for, obtain, purchase, lease, take licenses and franchises in respect of or otherwise acquire, and to hold, own, use, operate, enjoy, turn to account, grant licenses and franchises in respect of, manufacture under, introduce, sell, assign, mortgage, pledge or otherwise hypothecate or dispose of:

(a) Any and all inventions, discoveries, devices, processes and any improvements and modifications thereof.

(b) Any and all letters patent of the United States, or of any other country, state, territory or government, and all rights connected therewith or appertaining thereto.

right to execute consents and vote thereon for any and all purposes, and to do any and all acts and things for the preservation, protection, improvement and enhancement in value thereof, and to guarantee the same or become surety in respect thereto and to aid by loan, subsidy, guaranty or otherwise, those issuing, creating or responsible for the same, and to exercise any and all said powers, either on its own account or with or as agent or representative for other persons, firms, corporations or other organizations or entities; and in connection with or in furtherance of any of the business of the corporation, to guarantee or become surety on the obligations, securities or contracts of any other person, firm, corporation or other organization or entity.

8. To borrow money and to issue bonds, notes, debentures or obligations, secured or unsecured, of the corporation from time to time for moneys borrowed, or in payment for property purchased or otherwise, in connection with any operations of the corporation; to secure any of the same by mortgage or mortgages upon or by deed or deeds of trust or pledge of any or all property, real and personal, of the corporation wheresoever situated, acquired or to be acquired; and to sell or otherwise dispose of any or all such bonds, notes, debentures and obligations in such manner and upon such terms as may be deemed judicious by the Board of Directors.

9. To organize or cause to be organized under the laws of any state, district, territory, province, colony or government, corporations or associations for the purpose of accomplishing any or all of the purposes or objects for which this corporation is organized, and to dissolve, wind up, and liquidate, merge or consolidate any such corporations or associations, or to cause the same to be dissolved, wound up,

liquidated, merged or consolidated.

10. To acquire and pay for in cash, shares or bonds of the corporation or otherwise, the good will, right, assets and property, and to underwrite or assume the whole or any part of the obligations or liabilities of any person, firm, association or corporation; to hold or in any manner to dispose of or hypothecate the whole or any part of the property so acquired; to conduct in any lawful manner the whole or any part of the business so acquired and to exercise all the powers necessary or convenient in and about the conduct, management or disposition of such business.

11. To sell, lease, assign, transfer or convey the business, franchises, good will and real and personal property of the corporation as a whole or in parts thereof and to receive in exchange therefor shares, bonds, notes, debentures or other evidences of ownership or indebtedness issued by any person, firm, corporation, or other organization or entity, and upon dissolution or otherwise to distribute such securities, and any other which it may then own, among its shareholders as their interests may appear without the necessity of the liquidation thereof.

12. To purchase, reacquire, hold, sell, transfer, pledge, hypothecate and reissue the shares and other securities of the corporation as far as it may lawfully do so.

13. To lend money and negotiate loans and generally to carry on, conduct, promote, operate and undertake any business, undertaking, transaction or operation commonly carried on, conducted, promoted, operated or undertaken by capitalists, financiers, underwriters, contractors and builders, insurance brokers and agents, loan brokers and agents, real estate brokers, agents, dealers, subdividers and promoters and securities brokers and agents.

State of California, and to do any and all of the things hereinbefore set forth as principal and as agent to the same extent as natural persons might or could do.

The foregoing clauses shall each be construed as purposes, objects and powers and the matters expressed in each clause shall, except as otherwise expressly provided, be in nowise limited by reference to or inference from the terms of any other clause but shall be regarded as independent purposes, objects and powers; and the enumeration of specific purposes, objects and powers shall not be construed to limit or restrict in any manner the meaning of the general powers of the corporation, nor shall the expression of one thing be deemed to exclude another, although it be of like nature, not expressed.

THREE: The principal office for the transaction of the business of this corporation is to be located in the County of Los Angeles, State of California.

FOUR: This corporation is authorized to issue only one class of shares of stock; the total number of shares which this corporation shall have authority to issue is one hundred thousand (100,000) shares, and the aggregate par value of all shares shall be One Hundred Thousand Dollars (\$100,000.00), and the par value of each of such shares shall be One Dollar (\$1.00).

FIVE: The number of directors of this corporation shall be three (3); the names and addresses of the Persons who are appointed to act as the first directors of this corporation are as follows:

<u>Name</u>	<u>Address</u>
J. S. Baum	4637 Alveo Drive La Canada, California

Robert B. Sheppard

1118 North Avnlon Boulevard
Wilmington, California

Donil Steck, Jr.

639 South Spring Street
Los Angeles 14, California

SIX:

(a) Shareholders of the corporation shall have the preemptive right to subscribe for and purchase, pro rata in accordance with their holdings, any shares of stock and any other securities convertible into stock, or issued with stock purchase rights, whether now or hereafter authorized, which are issued after the initial offering of shares.

(b) No sale, lease, conveynnce, exchange, transfer, or other disposition, and no mortgage, deed of trust, pledge or other hypothecation, of all or substantially all of the property or assets of this corporation shall be made unless approved by the vote or written consent of the shareholders entitled to exercise two-thirds of the voting power of this corporation.

(c) Except as otherwise herein specifically provided, the corporation reserves the right to amend, alter, change, repeal or supplement any provision contained in these Articles of Incorporation in the manner now or hereafter prescribed by statute, and all rights conferred upon the sharcholders herein are granted subject to this reservation.

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STATE OF CALIFORNIA



DEPARTMENT OF STATE

To all to whom these presents shall come, Greetings:

I, FRANK M. JORDAN, Secretary of State of the State of California, hereby certify:

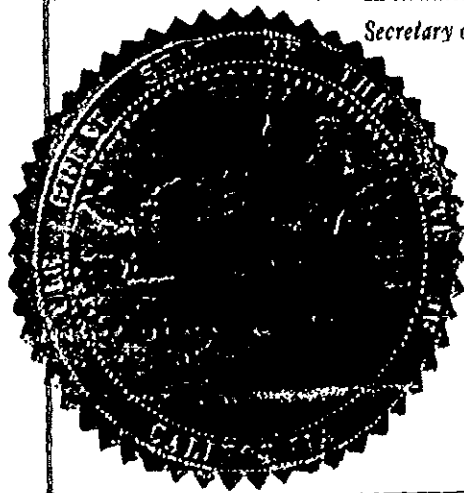
That the annexed transcript has been compared with the RECORD on file in my office, of which it purports to be a copy, and that the same is full, true and correct.

In testimony whereof, I, FRANK M. JORDAN, Secretary of State, have hereunto caused the Great Seal of the State of California to be affixed and my name subscribed, at the City of Sacramento, in the State of California,

this 24th day of January, 1951.

Frank M. Jordan
Secretary of State

By *[Signature]*
Assistant Secretary of State





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20% Post Consumer Waste

RECORDS RETENTION CHECK LIST

Business records, especially those which are voluminous and bulky, should be disposed of as soon as they outlive their usefulness. In fact, of the staggering volume of paper kept by business firms, it is estimated that the majority could be destroyed after just three or four years. By systematically following the check list below of many common business documents, you should be able to reduce unnecessary records to a minimum. Developed from the requirements specified in over 900 federal and state regulations, the list summarizes the practices of a large number of companies.

	YEARS	2	3	4	6	8	10	Indef.
<input checked="" type="checkbox"/> Accounting								
• Bank statements & deposit slips								
• Payroll (time cards)								
• Dividend checks (canceled)								
• Expense reports <i>SEE VOUCHERS</i>								
• Subsidiary ledgers (including A/P & A/R ledgers)								
• Trial balancer (monthly)								
• Checks (payroll & general)								
• Payroll (including earnings records)								
• Vouchers (for payments to vendors, employees, et al.)								
• Audit reports								
• General ledgers & journals								
<input checked="" type="checkbox"/> Corporate Records								
• Mortgages, notes, & leases (expired)								
• Bylaws, charter, & minute books								
• Cash books								
• Capital stock & bond records (including stock certificates & transfer lists)								
• Checks (taxes, property, & fulfillment of important contracts)								
• Contracts & agreements								
• Copyrights & trademark registrations								
• Deeds & easements								
• Labor contracts								
• Patents								
• Proxies								
• Retirement & pension records								
• Tax returns & working papers								
<input checked="" type="checkbox"/> Correspondence								
• General								
• License, traffic, & purchase								
• Production								
• Legal & tax								
<input checked="" type="checkbox"/> Insurance								
• Policies (all types-expired)								
• Accident reports								
• Fire inspection reports								
• Group disability records								
• Safety reports								
• Claims (after settlement)								
<input checked="" type="checkbox"/> Personnel								
• Contracts (expired)								
• Daily time reports								
• Disability & sick benefits records								
• Withholding tax statements								
<input checked="" type="checkbox"/> Purchasing & Sales								
• Purchase orders								
• Requisitions <i>SEE CHECKS</i>								
• Sales contracts <i>SEE FILES</i>								
• Sales invoices								
<input checked="" type="checkbox"/> Traffic (Receiving & Shipping)								
• Export declarations								
• Freight bills								
• Manifests								
• Shipping & receiving reports								
• Waybills & bills of lading								

Statute of limitations

Many business managers feel that they must keep all original records for at least a certain time (six years is most quoted), after which no action can be brought against them. In fact, there is no single statute of limitations--there are dozens of them, and the time period for each statute varies depending on the particular law and state. Record-keeping policies must be guided by the rule of reason and the probability and dollar amount of risk involved--not by statutes of limitations alone. For further information, obtain a copy of Guide to Record Retention Requirements, Government Printing Office, Washington, DC 20501 (\$1.50). □

Exhibit D.



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20% post Consumer Waste

Plaintiffs 10

Knutson

1-7-80

Proposed Book Section 1)



Exp	Project	Location	Date	Amount	Checked	Acc
P. 9196	W.L. Contractors (Add 427)	Log Cabin	11-3-71	\$1,271.00		
P. 9197	W.L. Contractors (Add 1180)	Log Cabin	12-2-71	\$500.00		
P. 9198	W.L. Contractors (Add 1180)	Log Cabin	12-10-71	\$2,200.00		
P. 9199	W.L. Contractors (Add 1180)	Log Cabin	12-15-71	\$1,185.00		
P. 9200	W.L. Contractors (Add 1180)	Log Cabin	12-15-71	\$1,400.00		
P. 9201	W.L. Contractors (Add 1180)	Log Cabin	12-16-71	\$1,334.00		
P. 9202	W.L. Contractors (Add 1180)	Log Cabin	12-22-71	\$76.00		
P. 9203	W.L. Contractors (Add 1180)	Log Cabin	12-22-71	\$3,150.00		
P. 9204	W.L. Contractors (Add 1180)	Log Cabin	1-3-72	\$1,185.00		
P. 9205	W.L. Contractors (Add 1180)	Log Cabin	1-11-72	\$3,100.00	Boyle, Steve Corp	902
P. 9206	W.L. Contractors (Add 1180)	Log Cabin	1-12-72	\$980.00		
P. 9207	W.L. Contractors (Add 1180)	Log Cabin	1-12-72	\$4,350.00	Comings, P. O. Corp	9504
P. 9208	W.L. Contractors (Add 1180)	Log Cabin	1-17-72	\$510.00		
P. 9209	W.L. Contractors (Add 1180)	Log Cabin	1-22-72	\$5,245.00		
P. 9210	W.L. Contractors (Add 1180)	Log Cabin	1-22-72	\$1,400.00		
P. 9211	W.L. Contractors (Add 1180)	Log Cabin	2-2-72	\$4,000.00		
P. 9212	W.L. Contractors (Add 1180)	Log Cabin	2-2-72	\$5,000.00	Boyle, Steve Corp	

Page #	Invoice #	Invoice Description	Invoice Date	Amount	Customer	Ref #
P-9113	Wald 7 A-123	Long Beach	2-18-72	\$562.00		
P-9114	Alb. Kalo (Hansen)	Long Beach	2-25-72	\$3,423.00		
P-9115	Wald Canyon 80052	Long Beach	2-25-72	\$5,904.00		
P-9116	Wald California Beer	Long Beach	2-29-72	\$1,450.00	Beck's Steel Corp.	915-
P-9117	Wald Newport (10/15/1026)	Long Beach	3-29-72	\$163.00		
P-9118	Wald Union	Long Beach	3-6-72	\$2,110.00		
P-9119	Wald (Hansen) (1000-4381)	Long Beach	3-6-72	\$472.00		
P-9120	Wald (Contract) (1000)	Long Beach	3-10-72	\$75.00		
P-9121	Wald (California) (Huntington)	Long Beach	3-10-72	\$1,125.00		
P-9122	Wald 75M 394	Long Beach	3-14-72	\$650.00		
P-9123	Wald (California) (Beard)	Long Beach	3-15-72	\$1,202.00		
P-9124	Wald (Urban Standard)	Long Beach	3-16-72	\$110.00		
P-9125	Wald (California) (California)	Long Beach	3-22-72	\$277.50		
P-9126	Wald (California) (1059-211)	Long Beach	3-22-72	\$102.90		
P-9127	Wald 75M 759	Long Beach	3-24-72	\$100.00		
P-9128	Wald (California) (Huntington) (4/12/67)	Long Beach	3-24-72	\$4394.00		
P-9129	Wald (California) (1000)	Long Beach	3-27-72	\$130.00		

Project #	Project	Location	Date	Amount	Comments	File #
P-9147	Walden School (Oct-70)	Walden	5-2-72	\$3,955.00	Approved - School	9532
P-9148	Walden School (Oct-70)	Walden	5-2-72	150.00		
P-9149	Walden School (Oct-70)	Walden	5-2-72	1,233.00	City - Shipping & Storage	9535
P-9150	Walden School (Oct-70)	Walden	5-2-72	3,510.00		
P-9151	Walden School (Oct-70)	Walden	5-1-72	1,690.00		
P-9152	Walden School (Oct-70)	Walden	5-4-72	722.00		
P-9153	Walden School (Oct-70)	Walden	5-5-72	625.00		
P-9154	Walden School (Oct-70)	Walden	5-11-72	2,075.00		
P-9155	Walden School (Oct-70)	Walden	5-22-72	6,918.50		
P-9156	Walden School (Oct-70)	Walden	5-22-72	3,405.50		
P-9157	Walden School (Oct-70)	Walden	5-11-72	395.00		
P-9158	Walden School (Oct-70)	Walden	5-24-72	7,152.00	City - Shipping & Storage	9536
P-9159	Walden School (Oct-70)	Walden	5-30-72	3,006.00	City - Shipping & Storage	9537
P-9160	Walden School (Oct-70)	Walden	5-30-72	7,750.00		
P-9161	Walden School (Oct-70)	Walden	5-30-72	1,800.00		
P-9162	Walden School (Oct-70)	Walden	6-1-72	7,155.00		
P-9163	Walden School (Oct-70)	Walden	6-1-72	895.00		E-5

Account #	Project	Contract	Date	Amount	Contracted	Balance
P-9881	211 ... (P-1097)	Long Term	8-30-72	\$ 1,945.00		
P-9882	4444 ... (P-1022)	Long Term	9-1-72	\$ 89,213.00		
P-9883	4444 ... (P-106)	Long Term	9-6-72	\$ 5,100.00	Comp. Agency x Long Term	9884
P-9884	4444 ... (P-1022)	Long Term	9-1-72	\$ 7,195.00		
P-9885	4444 ... (P-1022)	Long Term	9-1-72	\$ 1,022.00		
P-9886	4444 ... (P-1022)	Long Term	9-20-72	\$ 14,189.00	Debit - State Corp.	9886
P-9887	4444 ... (P-1022)	Long Term	9-28-72	\$ 2,065.00		
P-9888	USS 9711 400	Term Bal	10-3-72	320.00		
P-9889	USCSC Burton Island 10143583	PB	10-4-72	1804.00		
P-9890	Lock Boat 63 FT	Term Bal	10-4-72	13445.00		
P-9891	4444 ... (P-1022)	Long Term	10-10-72	100.00		
P-9892	The CSPC Burton Island 10143583	Long Term	10-11-72	\$ 3,555.00	Debit - State Corp.	9895
P-9893	4444 ... (P-1022)	Long Term	10-11-72	\$ 1,150.00		
P-9894	4444 ... (P-1022)	Long Term	11-1-72	\$ 5,612.00		
P-9895	4444 ... (P-1022)	Long Term	11-1-72	\$ 900.00		
P-9896	4444 ... (P-1022)	Long Term	11-2-72	\$ 101.00	Debit - State Corp.	9895
P-9897	4444 ... (P-1022)	Long Term	11-2-72	\$ 5,500.00		

Project #	Project	Section	Date	Amount	Comments	Rece
P-9915	Ad. State Mine	Section 44	2-15-73	\$ 6,581.00		
P-9916	Ad. State Mine	Section 44	2-15-73	\$ 650.00		
P-9917	Ad. State Mine	Section 44	2-26-73	\$ 9,765.00		
P-9918	Ad. State Mine	Section 44	3-27-73	\$ 2,500.00	Ad. State Mine	7606
P-9919	Ad. State Mine	Section 44	2-26-73	\$ 995.00	Check	
P-9920	Ad. State Mine	Section 44	2-14-73	\$ 8,237.00		
P-9921	Ad. State Mine	Section 44	3-12-73	\$ 585.00		
P-9922	Ad. State Mine	Section 44	3-22-73	\$ 29,581.00		
P-9923	Ad. State Mine	Section 44	3-22-73	\$ 45.00		
P-9924	Ad. State Mine	Section 44	3-26-73	\$ 3,570.00		
P-9925	Ad. State Mine	Section 44	3-26-73	\$ 6,355.00	Bank check	9614
P-9926	Ad. State Mine	Section 44	3-20-73	\$ 920.00	Bank check	9611
P-9927	Ad. State Mine	Section 44	3-26-73	\$ 1,135.00		
P-9928	Ad. State Mine	Section 44	4-9-73	\$ 922.00		
P-9929	Ad. State Mine	Section 44	4-11-73	\$ 3,440.00		
P-9930	Ad. State Mine	Section 44	4-17-73	\$ 931.00		
P-9931	Ad. State Mine	Section 44	4-24-73	\$ 3,320.00		

6-9

Exp	Project	Location	Date	Amount	Container	Ref
9932	W.C.B.C. Dunston Avenue	Long Beach	4-23-73	600.00		
9933	W.C.B.C. Dunston County	Long Beach	4-20-73	48,810.00		
9934	W.C.B.C. Dunston County	Long Beach	4-21-73	38,386.00		
9935	W.C.B.C. Dunston County	Long Beach	4-24-73	3,010.00	Beck Shipping	9620
9936	W.C.B.C. Dunston County	Long Beach	4-27-73	4,862.00		
9937	W.C.B.C. Dunston Avenue	Long Beach	4-20-73	1,625.00	Comm. on and 11 th Coast Highway	9621
9938	W.C.B.C. Dunston Avenue	Long Beach	4-30-73	3,150.00		
9939	W.C.B.C. Dunston Avenue	Long Beach	5-7-73	1,115.00		
9940	W.C.B.C. Dunston Avenue	Long Beach	5-7-73	3,890.00		
9941	W.C.B.C. Dunston Avenue	Long Beach	5-10-73	3,020.00		
9942	W.C.B.C. Dunston Avenue	Long Beach	5-11-73	13,940.00		
9943	W.C.B.C. Dunston Avenue	Long Beach	5-11-73	1,013.00		
9944	W.C.B.C. Dunston Avenue	Long Beach	5-16-73	4,900.00		
9945	W.C.B.C. Dunston Avenue	Long Beach	5-17-73	1,920.00		
9946	W.C.B.C. Dunston Avenue	Long Beach	5-23-73	1,425.00		
9947	W.C.B.C. Dunston Avenue	Long Beach	5-29-73	4,236.00	City of Long Beach	9638
9948	W.C.B.C. Dunston Avenue	Long Beach	6-18-73	8,600.00		E-10

Exp #	Receipt	Charter	Date	Amount	Contracted	Ref
9949	W.L. Lewis	John Lewis	6-18-73	605.00		
9950	W.L. Lewis	Tommy Lee	6-22-73	570.00	Lease - Truck Camp	9673
9951	W.L. Lewis	Tommy Lee	6-26-73	789.00		
9952	W.L. Lewis	Tommy Lee	6-27-73	6,490.00		
9953	W.L. Lewis	Tommy Lee	6-27-73	58,731.00		
9954	W.L. Lewis	Tommy Lee	7-7-73	2,610.00		
9955	W.L. Lewis	Tommy Lee	7-7-73	3,000.00	Lease - Truck Camp	9671
9956	W.L. Lewis	Tommy Lee	8-16-73	2,885.00	Lease - Truck Camp	9668
9957	W.L. Lewis	Tommy Lee	9-11-73	1,111.00		
9958	W.L. Lewis	Tommy Lee	9-11-73	2,877.00		
9959	W.L. Lewis	Tommy Lee	9-17-73	1,460.00		
9960	W.L. Lewis	Tommy Lee	7-14-73	4,000.00		
9961	W.L. Lewis	Tommy Lee	9-20-73	1,200.00		
9962	W.L. Lewis	Tommy Lee	9-25-73	139,571.00	Lease - Truck Camp	9663
9963	W.L. Lewis	Tommy Lee	10-1-73	750.00		
9964	W.L. Lewis	Tommy Lee	10-10-73	4,100.00	Lease - Truck Camp	9669
9965	W.L. Lewis	Tommy Lee	10-15-73	125,000.00		

Page	Project	Description	Date	Amount	Contracted	Ref #
9966	W.D. Providence 203-6	Long Beach	10-16-73	500.00		
9967	W.D. Providence 203-6	Long Beach	10-19-73	6,230.00		
9968	W.D. Providence 203-6	Long Beach	10-25-73	3,022.50		
9969	W.D. Providence 203-6	Long Beach	11-7-73	1,700.00		
9970	W.D. Providence 203-6	Long Beach	11-2-73	175.00		
9971	W.D. Providence 203-6	Long Beach	11-7-73	1,750.00		
9972	W.D. Providence 203-6	Long Beach	11-7-73	480.00		
9973	W.D. Providence 203-6	Long Beach	11-2-73	2,780.00		
9974	W.D. Providence 203-6	Long Beach	11-9-73	150.00		
9975	W.D. Providence 203-6	Long Beach	11-14-73	970.00		
9976	W.D. Providence 203-6	Long Beach	11-20-73	555.00		
9977	W.D. Providence 203-6	Long Beach	11-27-73	13,440.00		
9978	W.D. Providence 203-6	Long Beach	11-28-73	685.00		9681
9979	W.D. Providence 203-6	Long Beach	12-3-73	6,350.00		
9980	W.D. Providence 203-6	Long Beach	12-1-73	835.00		
9981	W.D. Providence 203-6	Long Beach	12-20-73	6,000.00		9690
9982	W.D. Providence 203-6	Long Beach	12-21-73	1,200.00		9691

Successor to [unclear]

Sub. [unclear]

Sub. [unclear]

Acct #	Project	Location	Date	Amount	Checked	Job #
9982	WALC Venturian	Winnemucca	1-2-74	12,200.00		
9984	Ed - Saw Otteris	Ed Thomas	1-2-74	6,503.00		
9985	Thelma - Saw - Saw for me the spring	Thelma	1-9-74	250.00		
9986	Ed - Saw - Venturian	Ed Thomas	1-4-74	3,200.00	Ed Thomas	9906
9987	Ed - Saw - Thelma	Thelma	1-7-74	6,530.00		
9988	Ed - LEO 1648	Ed Thomas	1-7-74	3,555.00		
9989	Ed - Thomas - Thelma	Ed	1-18-74	5,330.00		
9990	Ed - Thelma - Ed - Thelma	Ed	1-11-74	2,670.00		
9991	Ed - Thelma's - Thelma	Ed	1-11-74	4,720.00		
9992	Ed - Thelma's - Thelma	Ed	1-25-74	5,025.00	Ed Thomas	9998
9993	Ed - Thelma's - Thelma	Ed	1-25-74	39,000.00		
9994	Ed - Thelma's - Thelma - Thelma	Ed	2-8-74	5,500.00		
9995	Ed - Thelma's - Thelma - Thelma	Ed	2-9-74	9,600.00		
9996	Ed - Thelma's - Thelma - Thelma	Ed	2-12-74	1,650.00		
9997	Ed - Thelma's - Thelma - Thelma	Ed	2-22-74	4,210.00		
9998	Ed - Thelma's - Thelma - Thelma	Ed	2-22-74	6,230.00		
9999	Ed - Thelma's - Thelma - Thelma	Ed	2-26-74	12,445.00		

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Supr #	Project	Location	Date	Amount	Contract	Est #
9500	65-3	Lehigh Street	3-21-74	3,177.81		9776
9501	Ad Phillips	Phillips	3-1-74	3,845.00		9776
9502	WJ Phillips	Phillips	3-12-74	3,995.00		9776
9503	H. W. S. S. S. S. S.	Long Beach	3-15-74	8,780.00	Lech Steel Prod	9776
9504	Ad Phillips Corp	LA	3-19-74	3,455.00		9776
9505	W.C. S. C. - raised	Long Beach	3-27-74	11,785.00	Lech Steel Corp	9776
9506	Ad Phillips	Long Beach	3-20-74	3,965.00	Philp Phillips & S. S. S. S. S.	9777
9507	Ad Phillips No 437	Long Beach	3-22-74	4,050.00		
9508	Ad Phillips	Long Beach	3-22-74	6,515.00		
9509	Ad Phillips	Long Beach	3-22-74	6,281.00		
9510	W.C. S. C. - raised	Long Beach	4-2-74	14,250.00		
9511	Long Beach Phillips	Long Beach	4-7-74	196,292.00		
9512	Departmental	LA	4-5-74	48,339.00	Offshore Contract	9777
9513	Ad Phillips	LA	4-9-74	17,262.68		
9514	102-31	Long Beach	4-13-74	46,500.00	Steel - Steel Corp	9775
9515	Ad Phillips	LA	4-17-74	95,900.00		
9516	Ad Phillips	LA	4-22-74	1,255.00		
9517	Ad Phillips	LA	5-2-74	5,290.00		9777

Page	Project	Location	Date	Amount	Contractor	Spec
9517	Ed. Brown Remod.	Ed.	5-9-74	18,975.00	John Steel Corp.	9732
9518	Ed. Meyer Remod.	Ed.	5-16-74	4,750.00		
9519	Ed. Okama Sec. Shrine	Sec. Shrine	5-20-74	45,233.00		
9520	Ed. Exchange	Long Beach	5-21-74	7,800.00	Chit. Applied + Applied	9733
9521	U.S. TFF 26	Amundson	6-2-74	8,300.00		
9522	Ed. B. 1651	Whittier	6-10-74	4,440.00	Chit. Applied + Applied	9738
9523	Ed. Exchange	Long Beach	6-18-74	158,193.00		
9524	Ed. Fisher	Ed.	6-26-74	85,731.00	Bubble Seal	9742
9525	Ed. Exchange	Ed.	7-1-74	3,634.00		
9526	Ed. Exchange	Long Beach	7-3-74	13,950.00		
9527	Telephone Spray Engeneers - Pader	Alhambra	7-12-74	3,080.00	Telephone Engeneers Corp.	9753
9528	Ed. Sandy Lake	San Francisco	7-16-74	16,195.00		
9529	USS TB 8	Long Beach	7-22-74	300.00		
9530	Ed. St. Louis	Ed.	8-14-74	27,422.00	John Steel Corp.	9704
9531	Ed. Fisher	Ed.	8-27-74	695.00		
9532	Ed. Exchange	Ed.	8-27-74	185.00		
9533	Ed. Exchange	Ed.	8-27-74	94,640.00		

Index	Project	Location	Date	Amount	Contracted
9551	Long Point	Long Point	11-18-74	1,323.00	
9552	National People's Party	Long Point	11-21-74	3,143.00	
9553	WV 70251 Spring	S.D.	12-5-74	1,890.00	City, Shilley & Stephens 9787
9554	WV 70255	Long Point	12-5-74	1,340.00	
9555	WV 70256	Long Point	12-16-74	8,895.00	
9556	WV 70257	Long Point	12-22-74	3,500.00	
9557	WV 70258	Long Point	1-6-75	158,761.00	See Shilley & Stephens 9787
9558	WV 70259	Long Point	1-6-75	14,021.00	
9559	WV 70260	Long Point	1-6-75	48,950.00	
9560	WV 70261	Long Point	1-6-75	14,420.00	
9561	WV 70262	Long Point	1-6-75	350.00	
9562	WV 70263	Long Point	1-9-75	16,945.00	
9563	WV 70264	Long Point	1-8-75	125,500.00	
9564	WV 70265	Long Point	1-14-75	3,400.00	
9565	WV 70266	Long Point	1-16-75	3,800.00	
9566	WV 70267	Long Point	1-28-75	10,800.00	
9567	WV 70268	Long Point	2-4-75	1,540.00	City, Shilley & Stephens 9788
9568	WV 70269	Long Point			Est. 9789

Alpha	Payment	Location	Date	Amount	Customer
9568	M. W. ...	Long Beach	2-1-75	1,575.00	
9569	...	Long Beach	2-7-75	1,500.00	
9570	...	Long Beach	2-12-75	3,285.00	
9571	...	Long Beach	2-17-75	126,475.00	
9572	...	Long Beach	2-14-75	1,190.00	
9573	2-24-75	700.00	
9574	2-24-75	14,800.00	
9575	2-24-75	395.00	
9576	2-25-75	575.00	Calif Shipping & Storage Co
9577	2-3-75	480.00	
9578	3-3-75	10,956.00	
9579	3-4-75	700.00	
9580	2-20-75	6,300.00	Calif Shipping
9581	2-3-75	59,925.00	
9582	2-3-75	10,136.00	
9583	4-10-75	395.00	
9584	4-10-75	140,600.00	
9585	4-10-75	890.00	

Index	Project	Location	Date	Amount	Customer	Ref
9585	W.C.C. Lumber	Long Beach	4-23-75	119,785.00	Long Beach Lumber Corp.	9802
9586	Ad. Harry Lumber	Long Beach	4-24-75	5,390.00		
9587	Ad. Mobile Oil	Long Beach	4-25-75	7,054.00	Long Beach Corp.	9807
9588	Chem. Fuel	Long Beach	4-25-75	14,400.00	Long Beach Lumber	
9589	W.C.C. Lumber	Long Beach	4-30-75	4,003.00		
9590	W.C.C. Lumber	Long Beach	5-1-75	3,676.00		
9591	W.C.C. Lumber	Long Beach	5-1-75	3,390.00		
9592	W.C.C. Lumber	Long Beach	5-1-75	1,905.00		
9593	W.C.C. Lumber	Long Beach	5-22-75	3,809.00		
9594	W.C.C. Lumber	Long Beach	5-25-75	2,300.00		
9595	W.C.C. Lumber	Long Beach	5-27-75	11,960.00		
9596	W.C.C. Lumber	Long Beach	5-30-75	24,825.00		
9597	W.C.C. Lumber	Long Beach	6-1-75	2,950.00		
9598	W.C.C. Lumber	Long Beach	6-6-75	6,287.00		
9599	W.C.C. Lumber	Long Beach	6-6-75	930.00		
9600	W.C.C. Lumber	Long Beach	6-9-75	200.00		
9601	W.C.C. Lumber	Long Beach	6-11-75	12,160.00		

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App#	Project	Location	Date	Amount	Comments
9602	Ad. San Diego M.H.S.	San Diego	6-17-75	6,455.00	
9603	MR. Paris - Star	San Diego	6-18-75	12,946.00	
9604	Old San Bernardino	San Diego	6-19-75	206,332.00	
9605	For a Training Fund. B.H. Brown	San Diego	6-22-75	8,598.00	
9606	Human Resource Dept. San Diego	San Diego	6-25-75	3,326.00	
9607	Speciated Training	San Diego	7-1-75	5,300.00	
9608	Union - Union	San Diego	7-2-75	395.00	Chap. Higgins
9609	West Side General Union Spring	San Diego	7-8-75	3,435.00	
9610	USS Monticello	San Diego	7-19-75	181,969.00	San Diego
9611	Armed Forces	San Diego	7-20-75	94,890.00	
9612	Armed Forces	San Diego	7-22-75	852.00	
9613	John Carl Head	San Diego	7-29-75	2,540.00	
9614	Alexander Spink	San Diego	8-1-75	14,500.00	
9615	Training - Don't know name	San Diego	8-5-75	3,100.00	
9616	U.S. Navy Project 24-148	San Diego	8-8-75	67,624.00	
9617	Speciated Training	San Diego	8-25-75	13,000.00	
9618	Chap. Higgins	San Diego	8-25-75	1,400.00	

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Shop #	Project	Location	Date	Amount	Customer	Acc #
9617	5 222 30546	Winn-Dixie	8-13-75	385.00		
9620	5 222 15000 10000	Long-Demo	8-1-75	1160.00	(Kilgus Supply, Inc.)	9827
9621	Shelton Rice	Shelton	8-25-75	1,470.00		
9622	Long-Demo	Shelton	8-25-75	4,540.00		
9623	W.C. Hart	Shelton	8-25-75	4,500.00		
9624	Home Services A	Long-Demo	8-11-75	115,625.00		
9625	W.C. Hart	Long-Demo	8-19-75	49,997.00		
9626	Home Services	Shelton	8-19-75	10,800.00		
9627	W.C. Hart - 159	Long-Demo	8-20-75	285.00		
9628	W.C. Hart - 101	Shelton	8-20-75	1,500.00	Mobile Pump Contract	9841
9629	W.C. Hart	Long-Demo	10-1-75	25,650.00		
9630	W.C. Hart	Long-Demo	10-6-75	1,886.00		
9631	W.C. Hart	Shelton	10-12-75	4,995.00		
9632	W.C. Hart	Long-Demo	10-21-75	19,200.00	City of Shelton	9852
9633	W.C. Hart	Shelton	11-21-75	295,301.60		
9634	W.C. Hart	Shelton	12-1-75	9,295.00		
9635	W.C. Hart	Shelton	12-22-75	10,122.00		

End

Step	Project	Location	Date	Amount	Customer	File #
9636	Walt Anderson	Ind.	1-10-75	124,763		
9637	Leaf Twp. paved - Derry	Ont. - Derry	1-10-75	188,155		
9638	Walt Anderson	Ind.	1-16-75	6,975.00		
9639	Walt Anderson	Ind.	1-16-75	200.00	Leaf Twp. Ind.	9878
9640	Comm. ins. exp. paid	Ind.	1-23-75	59,800.00		
9641	M/W business	Ind.	1-24-75	499.00		
9642	Walt Anderson	Ind.	1-24-75	25,320.00		
9643	Ad. Exp. Derry	Long Term	1-29-76	204,541	Leaf Twp. Ind.	9878
9644	Walt Anderson	Ind.	1-15-76	1,890.00		
9645	Walt Anderson	Ind.	1-22-76	16,465		
9646	Walt Anderson	Ind.	1-22-76	9,965		
9647	Walt Anderson - Toronto	Toronto	1-22-76	5,280		
9648	Ad. Exp. Derry	Ind.	2-11-76	103,910		
9649	Walt Anderson	Ind.	2-11-76	12,367		
9650	Walt Anderson	Ind.	2-24-76	6,255		
9651	Walt Anderson	Ind.	3-10-76	16,341.80		
9652	Walt Anderson	Ind.	3-22-76	3,270.00		
9653	Leaf Twp. Constn	Ind.	4-11-76	21,204		

Line #	Project	Section	Est. Amount	Remarks
961	WPCAC Pro Service	Ship	8-30-76 6,200.	Shipped
961	Add for Green	Ad	5-16-76 150,545.	
961	WPCAC (larger) Annual	Sample	11-76 14,000.	
961	WPCAC (small)	Form/Spec	1-2-77 3,245.	
961	WPCAC (small)	Sample	2-24-77 21,011.	
961	WPCAC (small)	Form/Spec	2-24-77 106,000.	
961	WPCAC (small)	Sample	2-24-77 28,200.	1st copy City Shop
961	Add about close	Form/Spec	11-76 74,900.	
961	Greenwood	Sample	15-76 6,943.	
961	Agitation of position	Sample	1-15-76 150,000.	
961	Add for Green	Form/Spec	11-76 49,500.	
961	WPCAC (small)	Form	1-15-77 20,000.	
961	WPCAC (small)	Form/Spec	1-76 680.	
961	32000 CA 7443 Form	Ship	1-15-76 21,500.	
961	Add for Green	Ad	1-8-76 33,698.	
961	Add for Green	Sample	1-15-76 1,215.	
961	Greenwood	Form/Spec	1-15-76 1,215.	

File	Project	Location	Date	Amount	Contracted	File
9687	Chrysler w/Repair	Los Angeles	11-11-76	7,975		9746
9688	Star Boat	Los Angeles	11-27-76	2,970		
9689	455 Cleveland	LA	12-23-76	26,500	W. Neal Segments	9748
9690	7444 Meiners	San Jose	1-1-77	4,861	Dee - Steel Company	9756
9691	7444 BC Thornton	San Jose	1-12-77	3,790	Chap. & Sup	9760
9692	7444 BC Thornton	San Jose	1-14-77	5,000		
9693	Ames Oil	LA	1-17-77	6,900		
9694	7444 BC Thornton	San Jose	1-24-77	4,200	Dee - Steel Co.	9763
9695	7444 BC Thornton	San Jose	1-26-77	19,353	Dee - Steel Co.	9764
9696	2 Carter Detroit Truck Co.	San Jose	1-27-77	57,000		
9697	7444 BC Thornton	San Jose	2-3-77	4,224		
9698	7444 BC Thornton	LA	3-1-77	4,585	Dee - Steel Co.	9768
9699	7444 BC Thornton	San Jose	3-11-77	1,145		
9700	7444 BC Thornton	San Jose	3-11-77	9,950	Dee - Steel Co.	9771
9701	7444 BC Thornton	San Jose	3-17-77	4,850		
9702	7444 BC Thornton	San Jose	3-17-77	17,990		
9703	7444 BC Thornton	San Jose	3-22-77	6,100		

Slip	Project	Specimen	Date	Amount	Contract	Rate
9704	U.S. & Belmont	Specimen	3-23-77	36.98		
9705	U.S. & Belmont	Specimen	3-24-77	43.76	Continued - JAC-2	9584
9706	U.S. & Belmont	Specimen	3-25-77	25.300		
9707	U.S. & Belmont	Specimen	3-21-77	2060.		
9708	U.S. & Belmont	Specimen	4-5-77	15,290.		
9709	U.S. & Belmont	Specimen	4-8-77	102,395.		
9710	U.S. & Belmont	Specimen	4-26-77	395.		
9711	U.S. & Belmont	Specimen	4-20-77	10,215.		
9712	U.S. & Belmont	Specimen	5-4-77	1765.		
9713	U.S. & Belmont	Specimen	5-10-77	13,215.		
9714	U.S. & Belmont	Specimen	5-20-77	34,233.	Steel Steel Company	9586
9715	U.S. & Belmont	Specimen	5-20-77	6,000.	Steel Steel Company	9586
9716	U.S. & Belmont	Specimen	5-22-77	81,276.		
9717	U.S. & Belmont	Specimen	6-10-77	19,200.		
9718	U.S. & Belmont	Specimen	6-10-77	26,651.	Best Steel Corp.	9586
9719	U.S. & Belmont	Specimen	6-10-77	6,350.		
9720	U.S. & Belmont	Specimen	6-10-77	2,600.		

Sup	Project	Location	Date	Amount	Contract
9721	Western Fuel Co	San Diego	6-22-77	11,700	
9722	WDC DC Testimonial	LA	6-23-77	1,500	Shelton (San Diego) & ...
9723	34th St. ...	San Diego	10-31-77	3,011,225	
9724	LA Fire Dept	San Diego	11-7-77	5,500	City of San Diego
9725	WDC Comm. Rec. Ship	San Diego	11-20-77	49,120	
9726	WDC Comm. Rec. Ship	San Diego	12-22-77	378,085	
9727	WDC Comm. Rec. Ship	San Diego	11-1-77	51,295	
9728	WDC Comm. Rec. Ship	San Diego	11-15-77	11,392	
9729	WDC Comm. Rec. Ship	San Diego	12-15-77	19,192	
9730	San Diego ...	San Diego	1-3-78	2,370.09	
9731	WDC Comm. Rec. Ship	San Diego	1-25-78	8,200	
9732	WDC Comm. Rec. Ship	San Diego	2-1-78	5,954	
9733	WDC Comm. Rec. Ship	San Diego	2-1-78	276,169	
9734	WDC Comm. Rec. Ship	San Diego	2-1-78	993,520	
9735	WDC Comm. Rec. Ship	San Diego	2-1-78	675	WDC Comm. Rec. Ship
9736	WDC Comm. Rec. Ship	San Diego	3-10-78	27,500	
9737	WDC Comm. Rec. Ship	San Diego	4-3-78	1,129	
9738	WDC Comm. Rec. Ship	San Diego	4-3-78	1,129	
9739	WDC Comm. Rec. Ship	San Diego	4-3-78	1,129	

Shop	Project	Location	Date	Amount	Particulars
9738	Ad. Tennis, New Jersey	Belleville, N.J.	1-20-78	525	Chattanooga
9739	ABC	Englewood	4-15-78	1,063	
9740	Yusef & Son - S. Dec	St. Louis	5-1-78	1,546	
9741	L.B. Bunn Line Equip	St. Louis	5-5-78	985	
9742	La. Zinc Dept.	Thibodaux	5-22-78	952	City of La. Englewood
9743	La. Zinc Dept. - at Plant #4	Thibodaux	5-8-78	8,800	
9744	La. Zinc Dept. - at Plant #4	Thibodaux	5-15-78	54,425	
9745	Grand Construction - Factory	St. Louis	5-28-78	63,522	
9746	Grand Construction - Factory	St. Louis	5-24-78	13,974	
9747	Grand Construction - Factory	St. Louis	5-24-78	713,411	
9748	Factory - Bridge	St. Louis	5-20-78	17,217	
9749	Factory - Bridge	St. Louis	4-11-78	12,529	
9750	Factory - Bridge	St. Louis	5-20-78	17,172	
9751	Factory - Bridge	St. Louis	6-5-78	4,382	
9752	Factory - Bridge	St. Louis	6-6-78	8,400	
9753	Factory - Bridge	St. Louis	6-12-78	7,500	
9754	Factory - Bridge	St. Louis	6-12-78	3,324	
9755	Factory - Bridge	St. Louis	6-13-78	3,231	
9756	Factory - Bridge	St. Louis	6-13-78	3,615	

Check #	Payee	Section	Date	Amount	Acct
9155	California Ship	Young Beach	6-19-78	4,356.	
9156	Al Tano - Mementos	Young Beach	6-23-78	99.	
9157	Al Hillery's Record	Young Beach	6-26-78	6,500.	
9158	Procter & Gamble	YB	7-10-78	6,300.	
9159	Securities	San Luis	8-1-78	4,025.	
9160	Bill (for 2 hrs) - Administration	Ad	8-1-78	19,810.	
9161	Al Conroy - City. Doc. for page	San Luis	8-2-78	746.	
9162	Fire Insurance	San Luis	1-1-78	7,853.	
9163	Bill (for 2 hrs) - Administration	Ad	1-1-78	42,700.	
9164	Bill (for 2 hrs) - Administration	Ad	8-21-78	135,000.	
9165	Bill (for 2 hrs) - Administration	Ad	8-24-78	102,000.	
9166	City. Insurance	San Luis	8-30-78	6,100.	
9167	City. Insurance	San Luis	9-7-78	9,639.	
9168	City. Insurance	San Luis	9-8-78	10,412.	
9169	City. Insurance	San Luis	9-11-78	223.	
9170	City. Insurance	San Luis	9-18-78	403,218.	
9171	City. Insurance	San Luis	9-20-78	403,218.	

Sheet #	Project	Location	Date	Amount	Continued	Ac. Co.
9771	Ad. Terrace & Stairs	Temp. Pl.	9-21-78	2,287.		
9772	Ad. L.C. Stairs	Temp. Pl.	9-22-78	5,011.		
9774	Ad. L.C. Venturmond	Temp. Pl.	9-22-78	823.	Ad. Comm. Stairs	967
9775	Contractor's Lumber	Long Beach	9-22-78	562.		
9776	Contractor's Lumber	Long Beach	9-22-78	2,100.		
9777	Ad. L.C. Stairs	Temp. Pl.	10-5-78	3,200.		
9778	Ad. L.C. Stairs - (cont'd)	Temp. Pl.	10-11-78	15,925.		
9779	Ad. Terrace	Temp. Pl.	10-23-78	7,500.		
9780	Ad. Terrace	Temp. Pl.	10-23-78	21,596.		
9781	Contractor's Lumber - Appliances	Long Beach	10-25-78	4,085.		
9782	Ad. Terrace	Temp. Pl.	10-26-78	3,911.		
9783	Ad. L.C. Stairs	Temp. Pl.	10-31-78	8,886.		
9784	Ad. Terrace	Temp. Pl.	11-2-78	119,225.	Appl. by Comm. Stairs	965
9785	Ad. Terrace	Temp. Pl.	11-10-78	7,029.		
9786	Contractor's Lumber - Appliances	Long Beach	11-14-78	3,646.		
9787	Contractor's Lumber - Appliances	Long Beach	11-14-78	3,977.		
9788	Contractor's Lumber - Appliances	Long Beach	11-22-78	146,775.	Ad. Comm. Stairs	967

Plaintiffs 10
Knutson
1-7-80

~~Plaintiffs~~
Job Cost (Section 2)



F-1

Lot #	Part Name	Location	Date	Quantity	Company	Part Name	Lot #
9992	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Long Beach	12-2-71	10	10.00	Chy. Knapp & Sons	9993
9993	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	12-6-71	10	78.75	Chy. Knapp & Sons	
9994	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	12-7-71	10	32.10	Chy. Knapp & Sons	
9995	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	12-10-71	10	44.00	Chy. Knapp & Sons	9994
9996	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	12-22-71	10	50.00	Chy. Knapp & Sons	
9997	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	12-21-71	10	2.75	Chy. Knapp & Sons	
9998	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-3-72	10	200.00	Chy. Knapp & Sons	
9999	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-3-72	10	185.00	Chy. Knapp & Sons	7804
9500	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-5-72	10	300.00	Chy. Knapp & Sons	
9501	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-10-72	10	195.00	Chy. Knapp & Sons	
9502	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-10-72	10	2,100.00	Chy. Knapp & Sons	7805
9503	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-10-72	10	285.00	Chy. Knapp & Sons	
9504	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-17-72	10	2,700.00	Chy. Knapp & Sons	7807
9505	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-19-72	10	125.00	Chy. Knapp & Sons	
9506	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-21-72	10	78.00	Chy. Knapp & Sons	
9507	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-21-72	10	125.00	Chy. Knapp & Sons	
9508	✓ 1/2" Carbide bit, 1/2" dia. (19-10)	Los Angeles	1-21-72	10	2,100.00	Chy. Knapp & Sons	

Index	Date	Invoice	Station	Date	Amount	Customer	Co
9509	1-15	USS Padmont (AO-12)	Tampa Fla	2-1-72	1,412.00	Bethlehem Steel	9819
9510	1-15	Old Aero Leasing Corp.	St. Paul	2-5-72	44.00	Bethlehem Steel Corp	
9511	1-15	U.S. Fed. Agency (A.M. 15)	St. Paul	2-15-72	150.00	Angus Airways Co.	9812
9512	1-15	Fuel "Kerogin"	St. Paul	2-16-72	150.00	Securities	
9513	1-15	U.S. Bureau (A.M. 15)	St. Paul	2-23-72	514.40	Angus Airways Corp	
9514	1-15	U.S. Bureau (A.M. 15)	St. Paul	2-24-72	350.00	Bethlehem Steel Corp	
9515	1-15	U.S. Bureau "Luna Bm"	St. Paul	3-6-72	90.00	Securities	
9516	1-15	U.S. Bureau "M. D. 15"	St. Paul	3-2-72	82.75	Angus Airways Corp	
9517	1-15	U.S. Bureau (A.M. 15)	St. Paul	3-2-72	15.00	Angus Airways Corp	
9518	1-15	Fuel "Miss L"	St. Paul	3-6-72	331.00	Securities	
9519	1-15	U.S. Bureau (A.M. 15)	St. Paul	3-9-72	2,257.00	Angus Airways Corp	
9520	1-15	Fuel "Coe No II"	St. Paul	3-9-72	150.00	Securities	
9521	1-15	U.S. Bureau (A.M. 15)	St. Paul	3-13-72	100.00	Angus Airways Corp	
9522	1-15	U.S. Bureau (A.M. 15)	St. Paul	3-13-72	261.76	Securities	
9523	1-15	Fuel "Kerogin"	St. Paul	3-14-72	485.00	Angus Airways Corp	
9524	1-15	U.S. Bureau (A.M. 15)	St. Paul	3-14-72	100.00	Angus Airways Corp	
9525	1-15	U.S. Bureau (A.M. 15)	St. Paul	3-14-72	100.00	Angus Airways Corp	

Index	Lot Name	Location	Date	Amount	Contract	Page
9526	W.C. McC... #10503	W.C. McC...	3-29-72	\$17,100	W.C. McC... Contract	9830
9527	Shaw's Farm "Sagehen Place II"	Shaw's Farm	4-3-72	\$2,619.00	Shaw's Farm Company	
9528	New Grant (Reserve)	Main	4-14-72	\$499	Corney's Land Company	
9529	W.C. McC... "Lentini and (MCC-625)"	W.C. McC...	4-17-72	\$115.40	W.C. McC... (MCC-625)	
9530	Ad. Lawrence's Meadows	Ad. Lawrence's Meadows	4-24-72	\$299,19	Lawrence's Meadows	
9531	Grant "Blue Spring"	Grant	4-24-72	\$2,960.00	Grant	9832
9532	White Shaw (Sub. 127)	White Shaw	5-2-72	\$2,955.00	White Shaw	9847
9533	Grant "Red Trees"	Grant	5-5-72	\$60.00	Grant	
9534	McC... "Hooper" (66-1026)	McC...	5-5-72	\$200.00	McC... (Hooper)	9837
9535	W.C. McC... "Blue (Sub. 919)"	W.C. McC...	5-8-72	\$9,333.00	W.C. McC... (Blue)	9849
9536	McC... "Camp Lawrence"	McC...	5-8-72	\$179.00	McC... (Camp Lawrence)	
9537	McC... "Lawrence Place"	McC...	5-12-72	\$1,500.00	McC... (Lawrence Place)	
9538	McC... "Chickadee"	McC...	5-22-72	\$132.00	McC... (Chickadee)	
9539	McC... "Main Place"	McC...	5-22-72	\$1,320.00	McC... (Main Place)	
9540	McC... "Long (Sub. 1060)"	McC...	5-25-72	\$1,320.00	McC... (Long)	9858
9541	McC... "Lawrence"	McC...	5-25-72	\$2,000.00	McC... (Lawrence)	
9542	McC... "Lawrence Place"	McC...	6-5-72	\$215.00	McC... (Lawrence Place)	

Item No.	Item Description	Location
2543	Shanty of W.D. Long (1860)	Illino
2544	Ad. "Edho. Remond"	Illino
2545	Ad. "Thos. Long Bnd"	Illino
2546	Ad. "W. W. Ten" (1874)	Illino
2547	White Mountains (1860-61)	Illino
2548	White Mountains (1860-61)	Illino
2549	St. Louis - Chicago	Illino
2550	Ed. Carson Bnd	Illino
2551	W.D. Long (1860-1860)	Illino
2552	White Mountains (1860-61)	Illino
2553	White Mountains (1860-61)	Illino
2554	Ad. Remond - Long	Illino
2555	Shanty of W.D. Long (1860)	Illino
2556	Shanty of W.D. Long (1860)	Illino
2557	Ad. Remond - Chicago (1860)	Illino
2558	Ad. Remond - Chicago (1860)	Illino
2559	Ad. Remond - Chicago (1860)	Illino

Item No.	Item Description	Location
2560	Shanty of W.D. Long (1860)	Illino
2561	Ad. Remond - Chicago (1860)	Illino
2562	Ad. Remond - Chicago (1860)	Illino
2563	Ad. Remond - Chicago (1860)	Illino
2564	Ad. Remond - Chicago (1860)	Illino
2565	Ad. Remond - Chicago (1860)	Illino
2566	Ad. Remond - Chicago (1860)	Illino
2567	Ad. Remond - Chicago (1860)	Illino
2568	Ad. Remond - Chicago (1860)	Illino
2569	Ad. Remond - Chicago (1860)	Illino
2570	Ad. Remond - Chicago (1860)	Illino
2571	Ad. Remond - Chicago (1860)	Illino
2572	Ad. Remond - Chicago (1860)	Illino
2573	Ad. Remond - Chicago (1860)	Illino
2574	Ad. Remond - Chicago (1860)	Illino
2575	Ad. Remond - Chicago (1860)	Illino
2576	Ad. Remond - Chicago (1860)	Illino
2577	Ad. Remond - Chicago (1860)	Illino
2578	Ad. Remond - Chicago (1860)	Illino
2579	Ad. Remond - Chicago (1860)	Illino
2580	Ad. Remond - Chicago (1860)	Illino

Rel.	Dr.	Cr.	Part Name	Location	Date	Amount	Customer	Ac. No.
9594	✓	✓	Adm. Expense	Chicago	2-1-73	\$ 7.99	Chicago	11
9595	✓	✓	Adm. Expense	Chicago	2-1-73	\$ 7.99	Chicago	11
9596	✓	✓	Adm. Expense (Vol. 1019)	Chicago	2-1-73	\$ 1020.00	Chicago	11 9911
9597	✓	✓	Adm. Expense	Chicago	2-1-73	\$ 150.00	Chicago	11
9598	✓	✓	Adm. Expense	Chicago	2-1-73	\$ 64.00	Chicago	11
9599	✓	✓	Adm. Expense	Chicago	2-1-73	\$ 2,500.00	Chicago	11
9600	✓	✓	Adm. Expense	Chicago	2-16-73	\$ 1,500.00	Chicago	11
9601	✓	✓	Adm. Expense	Chicago	2-16-73	\$ 2,500.00	Chicago	11
9602	✓	✓	Adm. Expense	Chicago	2-23-73	\$ 2,500.00	Chicago	11
9603	✓	✓	Adm. Expense	Chicago	2-28-73	\$ 2,500.00	Chicago	11
9604	✓	✓	Adm. Expense	Chicago	3-1-73	\$ 2,500.00	Chicago	11
9605	✓	✓	Adm. Expense	Chicago	3-1-73	\$ 2,500.00	Chicago	11
9606	✓	✓	Adm. Expense	Chicago	3-1-73	\$ 2,500.00	Chicago	11
9607	✓	✓	Adm. Expense	Chicago	3-1-73	\$ 2,500.00	Chicago	11
9608	✓	✓	Adm. Expense	Chicago	3-23-73	\$ 2,500.00	Chicago	11
9609	✓	✓	Adm. Expense	Chicago	3-23-73	\$ 2,500.00	Chicago	11
9610	✓	✓	Adm. Expense	Chicago	3-23-73	\$ 2,500.00	Chicago	11

Job #	Job Name	Location	Date	Amount	Contracted	Order #
9662	153 Furmont Steadings	Long Term	10-20-73	255.00	Post Standard	9912
9663	153 Hill Fort. Timber	Long Term	10-20-73	30,576.00	Crady Shipping	9912
9664	153 Hill Station	Long Term	10-20-73	2,885.00	Post Standard	9916
9665	153 Hill Treatment	Long Term	10-1-73	500.00	Post Standard	9916
9666	153 Hill Treatment (Oct. 1070)	Long Term	10-5-73	800.00	Crady Shipping	9916
9667	153 Hill Treatment	Long Term	10-5-73	20,000.00	Steel Company	9916
9668	153 Hill Treatment	Long Term	10-11-73	100.00	Crady Shipping	9916
9669	153 Hill Treatment	Long Term	10-19-73	1,000.00	Steel Company	9916
9670	153 Hill Treatment	Long Term	10-23-73	300.00	Steel Company	9916
9671	153 Hill Treatment	Long Term	10-19-73	300.00	Steel Company	9916
9672	153 Hill Treatment	Long Term	11-3-73	1,000.00	Steel Company	9916
9673	153 Hill Treatment	Long Term	11-9-73	1,000.00	Steel Company	9916
9674	153 Hill Treatment	Long Term	11-10-73	150.00	Steel Company	9916
9675	153 Hill Treatment	Long Term	11-17-73	1,000.00	Steel Company	9916
9676	153 Hill Treatment	Long Term	11-27-73	1,000.00	Steel Company	9916
9677	153 Hill Treatment	Long Term	11-27-73	570.00	Steel Company	9916
9678	153 Hill Treatment	Long Term	11-27-73	2,000.00	Steel Company	9916

No.	Date	Particulars	Debit	Credit	Balance
9713	1/13	John Lawrence			
9714	1/13	3/Edina News			
9715	1/13	WV Beyond Ohio			
9716	1/13	W.C. Lee			
9717	1/13	W.C. Lee			
9718	1/13	W.C. Lee			
9719	1/13	W.C. Lee			
9720	1/13	W.C. Lee			
9721	1/13	W.C. Lee			
9722	1/13	W.C. Lee			
9723	1/13	W.C. Lee			
9724	1/13	W.C. Lee			
9725	1/13	W.C. Lee			
9726	1/13	W.C. Lee			
9727	1/13	W.C. Lee			
9728	1/13	W.C. Lee			
9729	1/13	W.C. Lee			

No.	Date	Particulars	Debit	Credit	Balance
9730	1/13	W.C. Lee			
9731	1/13	W.C. Lee			
9732	1/13	W.C. Lee			
9733	1/13	W.C. Lee			
9734	1/13	W.C. Lee			
9735	1/13	W.C. Lee			
9736	1/13	W.C. Lee			
9737	1/13	W.C. Lee			
9738	1/13	W.C. Lee			
9739	1/13	W.C. Lee			
9740	1/13	W.C. Lee			
9741	1/13	W.C. Lee			
9742	1/13	W.C. Lee			
9743	1/13	W.C. Lee			
9744	1/13	W.C. Lee			
9745	1/13	W.C. Lee			
9746	1/13	W.C. Lee			
9747	1/13	W.C. Lee			
9748	1/13	W.C. Lee			
9749	1/13	W.C. Lee			
9750	1/13	W.C. Lee			

Ref. No.	Dr. Cr.	Acct Name	Location	Date	Amount	Customer	Drift
9730	✓	L. D. Carter, Texas	Texas	6-3-74	500.00	Industrial Products & Supplies	
9731	✓	Frank "Rings Road"	Carters Road	6-4-74	500.00	Steel Sheet Company	
9732	✓	Ed Exum, Memphis	Tenn. Mem.	6-5-74	1,975.00	Boice Steel Corp.	9717
9733	✓	W. H. L. Lumber Corp	Long Beach	6-5-74	4,800.00	Calif. Bradley & Sons	9732
9734	✓	Franklin Lewis II	Tenn.	6-10-74	400.00	John Thomas Lewis	
9735	✓	East Indian Lumber	Lawrence	6-11-74	89.00	EA BA BQ Ltd. The Green Bins	
9736	✓	Ad. Matonis	Tenn.	6-18-74	1,000.00	Dr. King's Medical	
9737	✓	W. S. Ruffin	Spokane	6-18-74	500.00	Ed Lewis Dept. Store	
9738	✓	W. H. L. Co. - 1651	L. S.	6-26-74	4,460.00	Calif. Shipyard	9732
9739	✓	W. H. L. Co. - 1651	L. S.	6-24-74	100.00	Calif. Shipyard	
9740	✓	Dullin, Oregon	L. S.	6-23-74	6,272.24	John Thomas Lewis	
9741	✓	A. D. Thomas E. Coffin	San Pedro	7-3-74	178.29	Pac. Portland Co. Cement, Marine	
9742	✓	W. H. L. Co. (LKA-115)	Winn. - Dal.	7-10-74	85,736.00	Richellum Steel Corp.	9734
9743	✓	W. H. L. Co. - 1651	Tenn.	7-11-74	350.	Greenwood Shovel	
9744	✓	L. D. Lumber Co. - 1651	San Pedro	7-18-74	100.	Steel	
9745	✓	Ed Exum Lumber	Long Beach	7-20-74	1,000.00	Steel Sheet Company	
9746	✓	TVL Lumber	L. S.	7-20-74	1,000.00	Steel Sheet Company	9716

Check No.	Date	Payee Name	Location	Amount	Description	Check No.
✓ 9747	10-17-74	Ed. Harris Coffey	Alpharetta	500.00	Ed. Harris Coffey	9747
✓ 9748	10-21-74	First "Shopping Center"	Alpharetta	1,100.00	Shopping Center	9748
✓ 9749	10-26-74	Ed. Harris Coffey	Alpharetta	350.00	Ed. Harris Coffey	9749
✓ 9750	10-26-74	W.D. Lewis	Alpharetta	500.00	W.D. Lewis	9750
✓ 9751	10-26-74	Ed. Harris Coffey	Alpharetta	500.00	Ed. Harris Coffey	9751
✓ 9752	10-27-74	Ed. Harris Coffey	Alpharetta	250.00	Ed. Harris Coffey	9752
✓ 9753	9-3-74	Commissioner's Pass	Alpharetta	3,625.00	Commissioner's Pass	9753
✓ 9754	9-11-74	W.D. Lewis	Alpharetta	1,123.00	W.D. Lewis	9754
✓ 9755	9-13-74	Ed. Harris Coffey	Alpharetta	200.00	Ed. Harris Coffey	9755
✓ 9756	9-13-74	"Sharon"	Alpharetta	550.00	"Sharon"	9756
✓ 9757	9-24-74	Lawrence Post "Champion"	Alpharetta	500.00	Lawrence Post "Champion"	9757
✓ 9758	9-27-74	Ed. Harris Coffey	Alpharetta	438.21	Ed. Harris Coffey	9758
✓ 9759	10-7-74	S.S. Harris	Alpharetta	400.00	S.S. Harris	9759
✓ 9760	10-7-74	Ed. Harris Coffey	Alpharetta	700.00	Ed. Harris Coffey	9760
✓ 9761	10-7-74	N.S.S. #117	Alpharetta	415.00	N.S.S. #117	9761
✓ 9762	10-10-74	Ed. Harris Coffey	Alpharetta	900.00	Ed. Harris Coffey	9762
✓ 9763	10-15-74	Ed. Harris Coffey	Alpharetta	500.00	Ed. Harris Coffey	9763

Index	St. No.	Name	Location	Date	Amount	Description	St. No.
9764	✓	W. C. Hill	Texas	10-15-74	\$4,999.00	Continental	12
9765	✓	Ad. Hancock	Ark. Tex.	10-17-74	\$325.00	Continental	12
9766	✓	Earl Butcher	Ark.	10-17-74	\$1,000.00	Continental	12
9767	✓	L. L. Lusk	Tex.	10-22-74	\$400.00	Continental	12
9768	✓	M. W. Cook	Tex.	10-24-74	\$500.00	Continental	12
9769	✓	Ad. Hancock	Ark. Tex.	11-1-74	\$300.00	Continental	12
9770	✓	R. V. Linneman	Ark.	11-7-74	\$1,200.00	Continental	12
9771	✓	W. C. Hill	Texas	11-22-74	\$305.	Continental	12
9772	✓	W. C. Hill	L. B.	12-2-74	\$200.00	Continental	12
9773	✓	Ad. Hancock	Ark. Tex.	12-6-74	\$3,000.00	Continental	12
9774	✓	W. C. Hill	L. B.	12-10-74	\$200.00	Continental	12
9775	✓	W. C. Hill	Ark.	12-22-74	\$500.00	Continental	12
9776	✓	W. C. Hill	Ark.	1-20-75	\$500.00	Continental	12
9777	✓	W. C. Hill	Ark.	1-20-75	\$700.00	Continental	12-21-57
9778	✓	R. V. Linneman	Ark.	1-20-75	\$1,500.00	Continental	12
9779	✓	W. C. Hill	Ark.	1-22-75	\$1,000.00	Continental	12
9780	✓	W. C. Hill	Ark.	1-22-75	\$1,000.00	Continental	12

Account No.	Particulars	Location	Date	Amount	Charged	Balance
9798	✓ 1st J. H. Brown, Loan	New York	4-18-75	\$150.00	Amesbury, N. H.	—
9799	✓ 1st J. H. Brown, Loan	New York	4-23-75	\$150.00	Amesbury, N. H.	—
9800	✓ 1st J. H. Brown, Loan	New York	5-1-75	\$150.00	Amesbury, N. H.	—
9801	✓ 1st J. H. Brown, Loan	New York	5-5-75	\$150.00	Amesbury, N. H.	—
9802	✓ 1st J. H. Brown, Loan	New York	5-2-75	\$150.00	Amesbury, N. H.	—
9803	✓ 1st J. H. Brown, Loan	New York	5-5-75	\$150.00	Amesbury, N. H.	—
9804	✓ 1st J. H. Brown, Loan	New York	5-6-75	\$150.00	Amesbury, N. H.	—
9805	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9806	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9807	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9808	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9809	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9810	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9811	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9812	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9813	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—
9814	✓ 1st J. H. Brown, Loan	New York	5-7-75	\$150.00	Amesbury, N. H.	—

Job No	Job Name	Location	Date	Amount	Contract	Job No
9815	21st Street "IWA"	Albany	6-20-75	500.00	Standard Marine	9815
9816	7th Street	Long Beach	6-26-75	27,150.00	City of Long Beach	9816
9817	16th Street	Albany	7-1-75	500.00	Standard Marine	9817
9818	17th Street	Albany	7-1-75	500.00	Standard Marine	9818
9819	18th Street	Albany	7-1-75	500.00	Standard Marine	9819
9820	19th Street	Albany	7-1-75	500.00	Standard Marine	9820
9821	20th Street	Albany	7-1-75	500.00	Standard Marine	9821
9822	21st Street	Albany	7-1-75	500.00	Standard Marine	9822
9823	22nd Street	Albany	7-1-75	500.00	Standard Marine	9823
9824	23rd Street	Albany	7-1-75	500.00	Standard Marine	9824
9825	24th Street	Albany	7-1-75	500.00	Standard Marine	9825
9826	25th Street	Albany	7-1-75	500.00	Standard Marine	9826
9827	26th Street	Albany	7-1-75	500.00	Standard Marine	9827
9828	27th Street	Albany	7-1-75	500.00	Standard Marine	9828
9829	28th Street	Albany	7-1-75	500.00	Standard Marine	9829
9830	29th Street	Albany	7-1-75	500.00	Standard Marine	9830
9831	30th Street	Albany	7-1-75	500.00	Standard Marine	9831

John	St. James	Location	Date	Amount	Customer	Notes
9822	1/2 nd "Lumber" "St. James"	St. James	8-14-25	500.00	Eastwood Hardware	
9823	1/2 nd "Lumber" "St. James"	St. James	8-15-25	600.00	Eastwood Hardware	
9824	1/2 nd "Lumber" "St. James"	St. James	8-26-25	1,160.00	Eastwood Hardware	
9825	1/2 nd "Lumber" "St. James"	St. James	8-27-25	1,546.96.00	Eastwood Hardware	
9826	1/2 nd "Lumber" "St. James"	St. James	9-11-25	2,770.00	Eastwood Hardware	
9827	1/2 nd "Lumber" "St. James"	St. James	9-30-25	2,000.00	Eastwood Hardware	
9828	1/2 nd "Lumber" "St. James"	St. James	10-1-25	2,000.00	Eastwood Hardware	
9829	1/2 nd "Lumber" "St. James"	St. James	10-3-25	2,000.00	Eastwood Hardware	
9830	1/2 nd "Lumber" "St. James"	St. James	10-7-25	2,000.00	Eastwood Hardware	
9831	1/2 nd "Lumber" "St. James"	St. James	10-8-25	1,500.00	Eastwood Hardware	
9832	1/2 nd "Lumber" "St. James"	St. James	10-13-25	2,000.00	Eastwood Hardware	
9833	1/2 nd "Lumber" "St. James"	St. James	10-18-25	2,000.00	Eastwood Hardware	
9834	1/2 nd "Lumber" "St. James"	St. James	10-22-25	2,000.00	Eastwood Hardware	
9835	1/2 nd "Lumber" "St. James"	St. James	10-23-25	2,000.00	Eastwood Hardware	
9836	1/2 nd "Lumber" "St. James"	St. James	11-1-25	2,000.00	Eastwood Hardware	
9837	1/2 nd "Lumber" "St. James"	St. James	11-1-25	2,000.00	Eastwood Hardware	
9838	1/2 nd "Lumber" "St. James"	St. James	11-1-25	2,000.00	Eastwood Hardware	

Index	Date	Particulars	Amount	Balance
9849	11-11-75	For 1000	150.00	
9850	11-11-75	For 1000	150.00	96.32
9851	11-20-75	For 1000	150.00	
9852	11-20-75	For 1000	150.00	
9853	11-20-75	For 1000	150.00	
9854	11-20-75	For 1000	150.00	
9855	11-20-75	For 1000	150.00	
9856	11-20-75	For 1000	150.00	
9857	11-20-75	For 1000	150.00	
9858	11-20-75	For 1000	150.00	
9859	11-20-75	For 1000	150.00	
9860	11-20-75	For 1000	150.00	
9861	11-20-75	For 1000	150.00	
9862	11-20-75	For 1000	150.00	
9863	11-20-75	For 1000	150.00	
9864	11-20-75	For 1000	150.00	
9865	11-20-75	For 1000	150.00	

Stk #	Stk Name	Quantity	Date	Amount	Customer	Stk #
9882	100 Ad. Paper	100	3-27-76	5.00	Deputy Tax Co.	12
9884	100 Ad. Paper in Legation	100	3-29-76	5.00	Deputy Tax Co.	12
9885	100 Ad. Paper "Coment"	100	3-28-76	5.00	A.C. Manning, etc.	12
9886	100 Ad. Paper "Liberty"	100	3-27-76	5.00	High Document Bureau	12
9887	100 Ad. Paper	100	3-29-76	5.00	Deputy Tax Co.	12
9888	100 Ad. Paper "Liberty"	100	4-13-76	7.00	Deputy Tax Co.	12
9889	100 Ad. Paper "Liberty"	100	4-7-76	5.00	Deputy Tax Co.	12
9890	100 Ad. Paper "Liberty"	100	4-4-76	5.00	Deputy Tax Co.	12
9891	100 Ad. Paper "Liberty"	100	4-14-76	5.00	Deputy Tax Co.	12
9892	100 Ad. Paper "Liberty"	100	4-15-76	5.00	Deputy Tax Co.	12
9893	100 Ad. Paper "Liberty"	100	4-22-76	5.00	Deputy Tax Co.	12
9894	100 Ad. Paper "Liberty"	100	4-23-76	5.00	Deputy Tax Co.	12
9895	100 Ad. Paper "Liberty"	100	4-22-76	5.00	Deputy Tax Co.	12
9896	100 Ad. Paper "Liberty"	100	5-5-76	5.00	Deputy Tax Co.	12
9897	100 Ad. Paper "Liberty"	100	5-11-76	5.00	Deputy Tax Co.	12
9898	100 Ad. Paper "Liberty"	100	5-18-76	5.00	Deputy Tax Co.	12
9899	100 Ad. Paper "Liberty"	100	5-28-76	5.00	Deputy Tax Co.	12

File #	Sub Name	Location
9917	G. L. D. Dr. Davis	Tenn. Ind.
9918	L. L. Vincent, Afford	Ind. Ind.
9919	L. L. Vincent, New York	Ind. Ind.
9920	L. L. Vincent, St. Louis	Ind. Ind.
9921	Francis C. Davis	Ind. Ind.
9922	Francis C. Davis	Ind. Ind.
9923	Francis C. Davis	Ind. Ind.
9924	Francis C. Davis	Ind. Ind.
9925	Francis C. Davis	Ind. Ind.
9926	Francis C. Davis	Ind. Ind.
9927	Francis C. Davis	Ind. Ind.
9928	Francis C. Davis	Ind. Ind.
9929	Francis C. Davis	Ind. Ind.
9930	Francis C. Davis	Ind. Ind.
9931	Francis C. Davis	Ind. Ind.
9932	Francis C. Davis	Ind. Ind.
9933	Francis C. Davis	Ind. Ind.

Date	Amount	Contracted	File #
1-9-16	1000.00	See above	12
1-14-16	1500.00	See above	12
1-20-16	1500.00	See above	12
1-23-16	1200.00	See above	12
1-27-16	1500.00	See above	12
1-31-16	1500.00	See above	12
2-4-16	1500.00	See above	12
2-8-16	1500.00	See above	12
2-11-16	1500.00	See above	12
2-15-16	1500.00	See above	12
2-18-16	1500.00	See above	12
2-22-16	1500.00	See above	12
2-26-16	1500.00	See above	12
2-29-16	1500.00	See above	12
3-2-16	1500.00	See above	12
3-6-16	1500.00	See above	12
3-10-16	1500.00	See above	12
3-14-16	1500.00	See above	12
3-18-16	1500.00	See above	12
3-22-16	1500.00	See above	12
3-26-16	1500.00	See above	12
3-30-16	1500.00	See above	12
4-3-16	1500.00	See above	12
4-7-16	1500.00	See above	12
4-11-16	1500.00	See above	12
4-15-16	1500.00	See above	12
4-19-16	1500.00	See above	12
4-23-16	1500.00	See above	12
4-27-16	1500.00	See above	12
5-1-16	1500.00	See above	12
5-5-16	1500.00	See above	12
5-9-16	1500.00	See above	12
5-13-16	1500.00	See above	12
5-17-16	1500.00	See above	12
5-21-16	1500.00	See above	12
5-25-16	1500.00	See above	12
5-29-16	1500.00	See above	12
6-2-16	1500.00	See above	12
6-6-16	1500.00	See above	12
6-10-16	1500.00	See above	12
6-14-16	1500.00	See above	12
6-18-16	1500.00	See above	12
6-22-16	1500.00	See above	12
6-26-16	1500.00	See above	12
6-30-16	1500.00	See above	12
7-4-16	1500.00	See above	12
7-8-16	1500.00	See above	12
7-12-16	1500.00	See above	12
7-16-16	1500.00	See above	12
7-20-16	1500.00	See above	12
7-24-16	1500.00	See above	12
7-28-16	1500.00	See above	12
8-1-16	1500.00	See above	12
8-5-16	1500.00	See above	12
8-9-16	1500.00	See above	12
8-13-16	1500.00	See above	12
8-17-16	1500.00	See above	12
8-21-16	1500.00	See above	12
8-25-16	1500.00	See above	12
8-29-16	1500.00	See above	12
9-2-16	1500.00	See above	12
9-6-16	1500.00	See above	12
9-10-16	1500.00	See above	12
9-14-16	1500.00	See above	12
9-18-16	1500.00	See above	12
9-22-16	1500.00	See above	12
9-26-16	1500.00	See above	12
9-30-16	1500.00	See above	12
10-4-16	1500.00	See above	12
10-8-16	1500.00	See above	12
10-12-16	1500.00	See above	12
10-16-16	1500.00	See above	12
10-20-16	1500.00	See above	12
10-24-16	1500.00	See above	12
10-28-16	1500.00	See above	12
11-1-16	1500.00	See above	12
11-5-16	1500.00	See above	12
11-9-16	1500.00	See above	12
11-13-16	1500.00	See above	12
11-17-16	1500.00	See above	12
11-21-16	1500.00	See above	12
11-25-16	1500.00	See above	12
11-29-16	1500.00	See above	12
12-3-16	1500.00	See above	12
12-7-16	1500.00	See above	12
12-11-16	1500.00	See above	12
12-15-16	1500.00	See above	12
12-19-16	1500.00	See above	12
12-23-16	1500.00	See above	12
12-27-16	1500.00	See above	12
1-31-17	1500.00	See above	12

St. No.	St. Name	Location	St. No.	Amount	Particulars	St. Type
9985	St. Peter's Church	St. Peter's	5-23-77	\$25.00	St. Peter's Church	St. Peter's
9986	St. John's Church	St. John's	5-23-77	\$25.00	St. John's Church	St. John's
9987	St. Mary's Church	St. Mary's	5-23-77	\$25.00	St. Mary's Church	St. Mary's
9988	St. Michael's Church	St. Michael's	5-23-77	\$25.00	St. Michael's Church	St. Michael's
9989	St. James' Church	St. James'	5-23-77	\$25.00	St. James' Church	St. James'
9990	St. Andrew's Church	St. Andrew's	5-23-77	\$25.00	St. Andrew's Church	St. Andrew's
9991	St. Nicholas Church	St. Nicholas	5-23-77	\$25.00	St. Nicholas Church	St. Nicholas
9992	St. George's Church	St. George's	5-23-77	\$25.00	St. George's Church	St. George's
9993	St. Basil's Church	St. Basil's	5-23-77	\$25.00	St. Basil's Church	St. Basil's
9994	St. Demetrius Church	St. Demetrius	5-23-77	\$25.00	St. Demetrius Church	St. Demetrius
9995	St. Isaac's Church	St. Isaac's	5-23-77	\$25.00	St. Isaac's Church	St. Isaac's
9996	St. Anthony's Church	St. Anthony's	5-23-77	\$25.00	St. Anthony's Church	St. Anthony's
9997	St. John the Baptist Church	St. John the Baptist	5-23-77	\$25.00	St. John the Baptist Church	St. John the Baptist
9998	St. Elizabeth's Church	St. Elizabeth's	5-23-77	\$25.00	St. Elizabeth's Church	St. Elizabeth's
9999	St. Sophia's Church	St. Sophia's	5-23-77	\$25.00	St. Sophia's Church	St. Sophia's
10000	St. George's Church	St. George's	5-23-77	\$25.00	St. George's Church	St. George's
10001	St. Andrew's Church	St. Andrew's	5-23-77	\$25.00	St. Andrew's Church	St. Andrew's

Ref	to	from	date	amount	description	date	amount	description	date
9502	✓	✓	12	1500	St. Louis	6-22-77	1500	St. Louis	6-22-77
9503	✓	✓	11-77	2000	St. Louis	11-77	2000	St. Louis	11-77
9504	✓	✓	7-5-77	500	St. Louis	7-5-77	500	St. Louis	7-5-77
9505	✓	✓	7-5-77	500	St. Louis	7-5-77	500	St. Louis	7-5-77
9506	✓	✓	7-9-77	241,786	St. Louis	7-9-77	241,786	St. Louis	7-9-77
9507	✓	✓	7-8-77	600	St. Louis	7-8-77	600	St. Louis	7-8-77
9508	✓	✓	7-12-77	700	St. Louis	7-12-77	700	St. Louis	7-12-77
9509	✓	✓	7-15-77	1,950	St. Louis	7-15-77	1,950	St. Louis	7-15-77
9510	✓	✓	7-5-77	500	St. Louis	7-5-77	500	St. Louis	7-5-77
9511	✓	✓	7-28-77	500	St. Louis	7-28-77	500	St. Louis	7-28-77
9512	✓	✓	8-5-77	500	St. Louis	8-5-77	500	St. Louis	8-5-77
9513	✓	✓	8-15-77	500	St. Louis	8-15-77	500	St. Louis	8-15-77
9514	✓	✓	8-19-77	500	St. Louis	8-19-77	500	St. Louis	8-19-77
9515	✓	✓	8-23-77	500	St. Louis	8-23-77	500	St. Louis	8-23-77
9516	✓	✓	8-11-77	311,856	St. Louis	8-11-77	311,856	St. Louis	8-11-77
9517	✓	✓	8-24-77	500	St. Louis	8-24-77	500	St. Louis	8-24-77
9518	✓	✓	8-27-77	500	St. Louis	8-27-77	500	St. Louis	8-27-77

File #	Ref Name	Location	Date	Amount	Category	Check #
9119	Aug "Rent"	Wilm.	10-11-77	\$14 approx 150	United Leasing Co	12
9120	United "Quotation"	Long Beach	10-17-77	\$18 approx	Charles Smith	12
9121	Phase II	Therm	10-30-77	\$12,45	James Maxwell	12
9122	McKinnon Liberty	Long Beach	12-1-77	\$20	Robinson Machine Shop	12
9123	McKinnon Liberty	Long Beach	12-1-77	\$12,25	Robinson Machine Shop	12
9124	First "Spina"	Wilm.	12-6-77	\$1,400.00	M.D. Phares Boat Center	12
9125	Subroad "Clear"	Wilm.	12-6-77	\$1,100.00	M.D. Phares Boat Center	12
9126	Phase II	Long Beach	12-1-77	\$13,000	SA Bentley	12
9127	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9128	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9129	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9130	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9131	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9132	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9133	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9134	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9135	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9136	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9137	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9138	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9139	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9140	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9141	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9142	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9143	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9144	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9145	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9146	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9147	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9148	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9149	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12
9150	McKinnon Liberty	Long Beach	12-1-77	\$13,200	SA Bentley	12

Lot #	Part Name	Quantity	Unit	Amount	Date	Location
2596	1000 lbs. Apples	1000	lbs.	1.00	1-14-76	Apples - Alameda, Long Beach
2597	1000 lbs. Apples	1000	lbs.	1.00	1-17-76	Apples - Alameda, Long Beach
2598	1000 lbs. Apples	1000	lbs.	1.00	1-18-76	Apples - Alameda, Long Beach
2599	1000 lbs. Apples	1000	lbs.	1.00	1-26-76	Apples - Alameda, Long Beach
2600	1000 lbs. Apples	1000	lbs.	1.00	1-30-76	Apples - Alameda, Long Beach
2601	1000 lbs. Apples	1000	lbs.	1.00	2-1-76	Apples - Alameda, Long Beach
2602	1000 lbs. Apples	1000	lbs.	1.00	2-2-76	Apples - Alameda, Long Beach
2603	1000 lbs. Apples	1000	lbs.	1.00	2-8-76	Apples - Alameda, Long Beach
2604	1000 lbs. Apples	1000	lbs.	1.00	2-16-76	Apples - Alameda, Long Beach
2605	1000 lbs. Apples	1000	lbs.	1.00	2-25-76	Apples - Alameda, Long Beach
2606	1000 lbs. Apples	1000	lbs.	1.00	2-26-76	Apples - Alameda, Long Beach
2607	1000 lbs. Apples	1000	lbs.	1.00	2-27-76	Apples - Alameda, Long Beach
2608	1000 lbs. Apples	1000	lbs.	1.00	2-28-76	Apples - Alameda, Long Beach
2609	1000 lbs. Apples	1000	lbs.	1.00	2-29-76	Apples - Alameda, Long Beach
2610	1000 lbs. Apples	1000	lbs.	1.00	2-30-76	Apples - Alameda, Long Beach
2611	1000 lbs. Apples	1000	lbs.	1.00	3-1-76	Apples - Alameda, Long Beach
2612	1000 lbs. Apples	1000	lbs.	1.00	3-2-76	Apples - Alameda, Long Beach
2613	1000 lbs. Apples	1000	lbs.	1.00	3-3-76	Apples - Alameda, Long Beach
2614	1000 lbs. Apples	1000	lbs.	1.00	3-4-76	Apples - Alameda, Long Beach
2615	1000 lbs. Apples	1000	lbs.	1.00	3-5-76	Apples - Alameda, Long Beach
2616	1000 lbs. Apples	1000	lbs.	1.00	3-6-76	Apples - Alameda, Long Beach
2617	1000 lbs. Apples	1000	lbs.	1.00	3-7-76	Apples - Alameda, Long Beach
2618	1000 lbs. Apples	1000	lbs.	1.00	3-8-76	Apples - Alameda, Long Beach
2619	1000 lbs. Apples	1000	lbs.	1.00	3-9-76	Apples - Alameda, Long Beach
2620	1000 lbs. Apples	1000	lbs.	1.00	3-10-76	Apples - Alameda, Long Beach
2621	1000 lbs. Apples	1000	lbs.	1.00	3-11-76	Apples - Alameda, Long Beach
2622	1000 lbs. Apples	1000	lbs.	1.00	3-12-76	Apples - Alameda, Long Beach

130*

Acct #	Dr to	Dr to Name	Location	Date	Amount	Customer	Dr to
9587	✓	13 th Broadway	Long Beach	6-28-28	500.00	Individer	12
9588	✓	13 th Broadway "Kendall"	Long Beach	7-2-28	500.00	Clarey Jewelry	12
9589	✓	15 th Broadway	San Pedro	7-11-28	1,000.00	American Sew Lines	12
9590	✓	15 th Broadway	San Pedro	7-18-28	500.00	Ammer Wellings Wash	12
9591	✓	U S S Apat	SD	7-18-28	67,000.00	U S Travel Supply Co	12
9592	✓	Yacht "Belaciona"	YB	7-18-28	700.00	Robert Brady	12
9593	✓	13 th Broadway "Bottle Jacques"	Moreno Bek	7-23-28	750.00	Paul Wicklund by	12
9594	✓	15 th Broadway	Terminell	7-24-28	500.00	Paul Wicklund by	12
9595	✓	15 th Broadway	Long Beach	7-27-28	500.00	Paul Wicklund by	12
9596	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9597	✓	10 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9598	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9599	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9600	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9601	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9602	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12
9603	✓	15 th Broadway	San Pedro	7-27-28	500.00	Paul Wicklund by	12

File No.	Section	Project	Account	Contract	Notes
9621	✓	✓	✓	✓	✓
9622	✓	✓	✓	✓	✓
9623	✓	✓	✓	✓	✓
9624	✓	✓	✓	✓	✓
9625	✓	✓	✓	✓	✓
9626					
9627					
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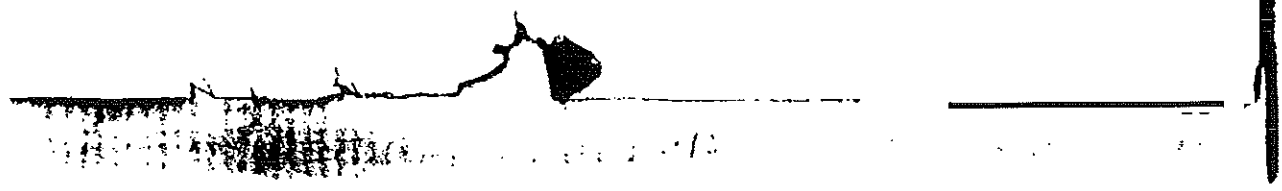
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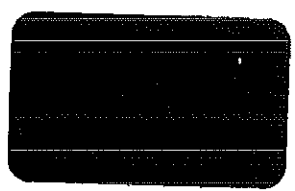


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Date	Amount	Description	Page No.
11-20-70	1.00		
12-01-70	...		
12-15-70	123.45	...	
1-01-71	...		
12-15-70	...		
12-22-70	11.00		
12-29-70	...		
() 1-01-71	...		
1-15-71	...		
1-22-71	44.00		
1-29-71	12.00		
1-29-71	2.00		
1-29-71	...		
1-29-71	13.00		
1-29-71	1.00		
1-29-71	...		
1-29-71	...		
() 1-29-71	...		

No	✓	Project	Location	miles
9806		35 Key Stone (1st) with	San Jose	2
9807		US Marine - Capt. Giff	San Jose	2
9808		USO 1st Constant - Capt. Giff	San Jose	2
9809		USMC Tentative	San Jose	2
9810		USO 1st Open - Capt. Giff & Dick	San Jose	2
9811		USO 1st Open - Capt. Giff	San Jose	2
9812		USO 1st Open - Capt. Giff	San Jose	2
9813		USO 1st Open	San Jose	2
9814		USO 1st Open	San Jose	2
9815		USO 1st Open - Capt. Giff	San Jose	2
9816		USO 1st Open - Capt. Giff	San Jose	4
9817		USO 1st Open - Capt. Giff	San Jose	4
9818		USCGC Glacier (Deck Deck)	San Jose	4
9819		USO 1st Open - Capt. Giff	San Jose	5
9820		USO 1st Open	San Jose	5
9821		USO 1st Open	San Jose	5
9822		USO 1st Open	San Jose	5

Date	Amount	Content	Notes
1-9-79	9,405.42		
2-7-79	1,443.		
2-10-77	963.		
2-13-79	1,703	Company (Jan) 1111	71
2-21-79	3,830.	Steel Line Corp	7665
2-22-79	1,110.		
3-13-79	7,078.		
3-20-79	7,110.		
3-22-79	6,266.		
3-27-79	11,835.74		
4-9-79	1,737.		
4-17-79	159,000.		
4-23-79	700.	Boyer Steel	
5-9-79	212,421.	Boyer Steel (Jan)	7686
5-14-79	27,646.		
5-31-79	26,191.		
5-27-79	9,499.		
5-31-79	10,766.		
5-24-79	999.		

Ref	Project	Location
9823	Lt Marie Curie	Kensington Temple
9824	Lt Santa Clara	Temple
9825	Lt Lilyand Brown	Temple
9826	Lt L. C. Glacien	Temple
9827	CSC Glacien	Temple
9828	USS Linnemann	Temple
9829	Lt J. Barrett	Temple
9830	Lt Sampson	Temple
9831	USS Henderson	Temple
9832	USS Schenck	Temple
9833	USS Stoshenko	Temple
9834	USS Bellefleur	Temple
9835	Barge # 36	Long Beach
9836	Alaska Coast Fishers	San Pedro
9837	St Paul River	Temple
9838		
939		

	Date	Amount	Customer	Ref No.
	6/21/79	1,726.		
✓	6-6-79	11,275.		
✓	6-19-79	6,244.		
✓	6-22-79	4,516.		
✓	6-22-79	13,815.		
✓	7-16-79	30,041.		
✓	8-2-79	49,632.		
✓	8-13-79	49,696.		
✓	10-16-79	6,537.		
✓	10-18-79	5,183.	Beth. Shipyard	9726
✓	10-24-79	393,769.	Beth Shipyard	
✓	10-30-79	19,526.		
✓		19,526.		
✓	11-9-79	6,300.	No charges	9728
✓	11-20-79	2,964.		
✓		3,964.		
✓	11-27-79	13,682.		
✓	12-18-79	5,715.		

Yr.	Mo.	Day	Time	Jet Name	Location
9626	✓	✓	150	St. Thomas	St. Thomas
9627	✓	✓	150	St. Thomas	St. Thomas
9628	✓	✓	150	Aug - 10-61	St. Thomas
9629	✓	✓	150	St. Thomas	St. Thomas
9630	✓	✓	150	St. Thomas	St. Thomas
9631	✓	✓	150	St. Paul's Church	St. Paul's
9632	✓	✓	150	St. Stephen's	St. Stephen's
9633	✓	✓	150	St. Michael's	St. Michael's
9634	✓	✓	150	St. James' Church	St. James'
9635	✓	✓	150	St. Vincent's	St. Vincent's
9636	✓	✓	150	St. John's	St. John's
9637	✓	✓	150	St. Thomas	St. Thomas
9638	✓	✓	150	St. John's	St. John's
9639	✓	✓	150	St. George's	St. George's
9640	✓	✓	150	St. Andrew's	St. Andrew's
9641	✓	✓	150	St. Michael's	St. Michael's
9642	✓	✓	150	St. John's	St. John's

	Date	Amount	Customer	Dr	Prop#
10	12-1-78	\$200.	Steel & Pipe	12	-
10	12-7-78	\$1,700.	Quinn's Hardware	12	-
10	12-12-78	\$300.	Charles Rogers Co	12	-
10	12-12-78	\$400.	Archmont Store Co	12	-
10	12-12-78	\$400.	Williams Hardware Co	12	-
10	12-14-78	\$500.	Northside Hardware	12	-
10	12-15-78	\$2,500.	Dech Steel Corp	12	-
10	12-21-78	\$900.	Northside Hardware	12	-
10	12-27-78	\$300.	Carl Johnson	12	-
10	1-5-79	\$800.	Quinn's Hardware	12	-
10	1-8-79	\$2,500.	Quinn's Hardware	12	-
10	1-14-79	\$2,800.	Northside Hardware	12	-
10	1-17-79	\$4,300.	Northside Hardware	12	-
10	1-17-79	\$500.	Northside Hardware	12	-
10	1-17-79	\$2,800.	Dech Steel Corp	12	-
10	1-19-79	\$1,200.	Dech Steel Corp	12	-
10	1-19-79	\$17,085.	Dech Steel Corp	12	9771

Job No.	✓	✓	Job Name	Location
9643	✓	✓	150 ⁰⁰ G.A. Dickson's	Temple
9644	✓	✓	150 ⁰⁰ Beck Steel Corp.	Temple
9645	✓	✓	150 ⁰⁰ Rev. Green	Antioch
9646	✓	✓	150 ⁰⁰ St. Andrew's	Temple
9647	✓	✓	150 ⁰⁰ Dickson & Son	Temple
9648	✓	✓	150 ⁰⁰ Dickson & Son	Antioch
9649	✓	✓	150 ⁰⁰ Dickson & Son	Antioch
9650	✓	✓	150 ⁰⁰ Rev. Tipt	Antioch
9651	✓	✓	150 ⁰⁰ Justice Laurie, Jr.	Antioch
9652	✓	✓	150 ⁰⁰ M. Geo. Dickson	Temple
9653	✓	✓	150 ⁰⁰ M. Geo. Heritage	Temple
9654	✓	✓	150 ⁰⁰ M. Geo. Heritage	Temple
9655	✓	✓	150 ⁰⁰ J.B.'s Determiner	Antioch
9656	✓	✓	150 ⁰⁰ J.B. Mayall	Antioch
9657	✓	✓	150 ⁰⁰ Range 173	Antioch
9658	✓	✓	150 ⁰⁰ M. Geo. Heritage	Antioch
9659	✓	✓	150 ⁰⁰ J.B. Mayall	Antioch

Date	Amount	Customer	No	Total
1-19-79	5,710.	Beck Steel Corp	12	—
1-19-79	730.	Beck Steel Corp	12	—
1-22-79	Drapping 1,600.	Com... ..	—	—
1-23-79	Drapping 5,000.	Beck Steel Corp	12	—
1-25-79	Drapping 170.	Thompson	12	—
1-26-79	Drapping 600.	Red Thru Bolt Co	12	—
1-26-79	Drapping 600.	Red Thru Bolt Co	12	—
1-29-79	Drapping 750.	Com... ..	12	—
1-31-79	Drapping 600.	Com... ..	12	—
2-1-79	Drapping 600.	Atlanta Lumber Co	12	—
2-7-79	Drapping 800.	Atlanta Lumber Co	12	—
2-6-79	Drapping 600.	Beck Steel Corp	12	—
2-14-79	Drapping 100.	Red Thru Bolt Co	12	—
2-14-79	Drapping 2,800.	Atlanta Lumber Co	12	—
2-23-79	Drapping 2,250.	Atlanta Lumber Co	12	—
2-26-79	Drapping 800.	Atlanta Lumber Co	12	—
2-28-79	6,175.	Total	12	9788

Number	✓	✓	Price	Item Name	Location
9660	✓	✓	1.50	Admission, Ohio	1.50
9661	✓	✓	1.50	Tenaco Sp. ...	1.50
9662	✓	✓	1.50	July 1062	Long Is.
9663	✓	✓	1.50	President ...	Long Is.
9664	✓	✓	1.50	Admission ...	Long Is.
9665	✓	✓	1.50	Admission ...	Long Is.
9666	✓	✓	1.50	Admission ...	Long Is.
9667	✓	✓	1.50	President ...	Long Is.
9668	✓	✓	1.50	Admission ...	Long Is.
9669	✓	✓	1.50	President ...	Long Is.
9670	✓	✓	1.50	Admission ...	Long Is.
9671	✓	✓	1.50	Admission ...	Long Is.
9672	✓	✓	1.50	President ...	Long Is.
9673	✓	✓	1.50	Admission ...	Long Is.
9674	✓	✓	1.50	Admission ...	Long Is.
9675	✓	✓	1.50	Admission ...	Long Is.
9676	✓	✓	1.50	Admission ...	Long Is.

Date	Amount	Customer	Ac	Cr
3-2-79	Rm. app. 225.	Suburban Road	12	-
3-2-79	Rm. app. 800.	Local Home Corp.	12	-
3-2-79	Rm. app. 300.	Country Building	12	-
3-12-79	Rm. app. 1,000.	Commercial Trust	12	-
3-14-79	Rm. app. 4,500.	Atlantic Telephone Co.	12	-
3-14-79	120.	Beck-Steel Corp.	12	9810
3-15-79	Rm. app. 1,000.	Beck-Steel Corp.	12	-
3-21-79	Rm. app. 500.	American Press Lines	12	-
3-21-79	Rm. app. 175.	Sunship Beer Company	12	-
3-26-79	Rm. app. 750.	American Press Lines	12	-
3-26-79	Rm. app. 750.	Business Bureau	12	-
3-28-79	1,700.	Commander (Bldg)	12	9807
4-1-79	Rm. app. 2,000.	American Press Lines	12	-
4-1-79	Rm. app. 1,000.	Beck-Steel Corp.	12	-
4-16-79	Rm. app. 150.	Country Building	12	-
4-17-79	Rm. app. 1,500.	American Press Lines	12	-
4-18-79	Rm. app. 125.	Country Building	12	-

Jet back	Zone	Jet name	Location
9677	✓ ✓ 150		
9678	✓ ✓ 150	President Richmond	
9679	✓ ✓ 150	Charles F. ...	
9680	✓ ✓ 150	W. J. ...	
9681	✓ ✓ 150	St. ...	
9682	✓ ✓ 150	St. President Tipt	San Pedro
9683	✓ ✓ 150	District ...	San Pedro
9684	✓ ✓ 150	District Villavieja	San Pedro
9685	✓ ✓ 150	SS Santa Mercedes	Willem
9686	✓ ✓ 150	Dech Steel Corp	San Pedro
9687	✓ ✓ 150	St. ...	San Pedro
9688	✓ ✓ 10	Kaimashate Queen	Port Harbore
9689	✓ ✓ 150	The vessel City of L.A.	San Pedro
9690	✓ ✓ 150	W. J. ...	San Pedro
9691	✓ ✓ 150	President ...	San Pedro
9692	✓ ✓ 150	Notes vessel ...	San Pedro
9693	✓ ✓ 150	District Axel ...	San Pedro

Date	Amount	Credited	14	Traps
5-2-79	\$ 1,600.	...	12	-
5-7-79	\$ 1,250.	American Telephone	12	-
5-9-79	\$ 5,449.	...	12	9803
5-15-79	\$ 800.	...	-	-
5-20-79	\$ 300.	...	12	-
6-4-79	\$ 300.	American Telephone	12	-
6-5-79	\$ 500.	...	12	-
6-11-79	\$ 650.	...	12	-
6-18-79	Ty 711 950.	Backside Machine & Shop	12	-
6-12-79	212, 421.	Deer Steel Corp	12	-
6-12-79	\$ 1,100.	...	12	-
6-14-79	Ty 711 800.	Blue Bedroc Metal Shop	12	-
6-15-79	Ty 711 290.	Brown Industrial	12	-
6-20-79	\$ 10,000.	...	12	-
6-25-79	\$ 100.	...	12	-
6-26-79	\$ 600.	Atlantic Heating & Air	12	-
6-28-79	\$ 689.3	...	12	-

Plot No.	✓	✓	Year	Job Name	Location
9694	✓	✓	15 th	At Merit (Acad.)	San Pedro
9695	✓	✓	15 th	SS Pres. Van. Bureau	San Pedro
9696	✓	✓	15 th	Tug "Aparicio"	San Pedro
9697	✓	✓	15 th	At Cove Kungalo	San Pedro
9698	✓	✓	15 th	At (Acad. building)	San Pedro
9699	✓	✓	15 th	At Pres. Van. Bureau	San Pedro
9700	✓	✓	20 th	W.C. Merritt	San Pedro
9701	✓	✓	15 th	Tug "Aparicio"	San Pedro
9702	✓	✓	20 th	W.C. Merritt	San Pedro
9703	✓	✓	20 th	At (Acad. building)	San Pedro
9704	✓	✓	20 th	At (Acad. building)	San Pedro
9705	✓	✓	20 th	At (Acad. building)	San Pedro
9706	✓	✓	20 th	At Coastal Calif.	San Pedro
9707	✓	✓	20 th	President Hoover	San Pedro
9708	✓	✓	20 th	Pres. Van. Bureau	San Pedro
9709	✓	✓	20 th	Tug "Aparicio"	San Pedro
9710	✓	✓	20 th	Pres. Tyler	San Pedro

Date	Amount	Customer	H	Profit
7-6-79	140.	...	12	-
7-13-79	700.	Amer. Pres. Forces	12	-
7-20-79	300	Country Town	12	-
7-23-79	23,000.	Country Shipping	12	-
7-31-79	125.	...	12	-
8-6-79	2,000.	American Fed. ...	12	-
8-6-79	300.	...	12	-
8-17-79	200.	Country Town	12	-
8-13-79	175.	...	12	-
8-15-79	1,200.	...	12	-
8-19-79	275.	...	12	-
8-24-79	1,000.	...	12	-
8-27-79	5,000.	...	12	-
8-28-79	500.	...	12	-
9-4-79	500.	...	12	-
9-5-79	50,000.	...	12	-
9-10-79	700,500.	Amer. Pres. Forces	12	-

Amount	Particulars	12	12
79 1,600.	Rockwell	12	-
79 1,250.	American	12	-
79 5,449.	Leaves for July	12	9803
79 800.	Rockwell	12	-
79 300.	Rockwell	12	-
79 300.	American	12	-
79 500.	De Luxe	12	-
79 650.	De Luxe	12	-
79 950.	Dissecting Machine & Spec	12	-
79 212,421.	Gen. Steel Corp	12	-
79 1,400.	Gen. Steel Corp	12	-
79 800.	Blair-Bledsoe Metal Craft	12	-
79 290.	Rockwell	12	-
79 10,000.	Rockwell	12	-
79 100.	Rockwell	12	-
79 600.	Atlantic	12	-
79 600.	Atlantic	12	-

No.	Year	Ship Name	Location
9694	✓ ✓ 15 th	At Mobil Arctic	Tromsø
9695	✓ ✓ 17	SS Pres. Van Buren	San Pedro
9696	✓ ✓ 18 th	Tug "Spartan"	Tromsø
9697	✓ ✓ 18 th	At Cove Navigator	San Pedro
9698	✓ ✓ 18 th	At Cove Navigator	San Pedro
9699	✓ ✓ 18 th	At Cove Navigator	San Pedro
9700	✓ ✓ 20 th	At Cove Navigator	San Pedro
9701	✓ ✓ 18 th	Tug "Spartan"	Tromsø
9702	✓ ✓ 20 th	At Cove Navigator	San Pedro
9703	✓ ✓ 18 th	Tug "Spartan"	Tromsø
9704	✓ ✓ 20 th	At Cove Navigator	San Pedro
9705	✓ ✓ 20 th	At Cove Navigator	San Pedro
9706	✓ ✓ 20 th	At Cove Navigator	San Pedro
9707	✓ ✓ 20 th	At Cove Navigator	San Pedro
9708	✓ ✓ 20 th	At Cove Navigator	San Pedro
9709	✓ ✓ 20 th	Tug "Spartan"	Tromsø
9710	✓ ✓ 2	Pres. Tyler	San Pedro

Date	Amount	Customer	No	Type
7-6-79	140.	Northwest Packers & Shipper	12	—
7-13-79	TAM 700.	Amer. Pres. Service	12	—
7-20-79	TAM 300	Crowley Towing Co	12	—
7-23-79	23,000.	Cove Shipping Inc.	12	—
7-31-79	125.	Arco	12	—
8-6-79	2,000.	American Truck Lines	12	—
8-6-79	300.	11th St Commercial (Depo) Austin	12	—
8-17-79	200.	Crowley Towing	12	—
8-20-79	175.	Boatsmen of Calif	12	—
8-15-79	1,200.	Central Marine	12	—
8-19-79	275.	Boatsmen of Calif	12	—
8-24-79	1,000.	Leach Truck Corp.	12	—
8-27-79	5,000.	Boatsmen of Calif	12	—
8-28-79	500.	Boatsmen of Calif	12	—
9-1-79	500.	Boatsmen of Calif	12	—
9-5-79	5,000.	Leach Truck Corp.	12	—
9-10-79	TAM 500.	Amer. Pres. Service	12	—

G21

		Gate Name	Location
	✓	2 SS Santa Maria	San Pedro
	✓	2 ⁰⁰ Fishboat Se R w.	Manila
3	✓	2 ⁰⁰ Fishboat Vittoria	San Pedro
4	✓	2 ⁰⁰ Fishboat Aranda	San Pedro
5	✓	2 ⁰⁰ Fishboat Queen	San Pedro
6	✓	2 President Woodrow	San Pedro
7	✓	2 Fishboat Wesley	Manila
8	✓	2 Fishboat Linda Rose	Manila
9	✓	2 MV Di- ...	Long Beach
10	✓	2 Fishboat CYLDE	San Pedro
11	✓	2	Manila
12	✓	2 ⁰⁰ M/V Siskany	Manila
13	✓	2 ⁰⁰ M/V San Francisco	Manila
14	✓	2 ⁰⁰ St. Elizabeth	San Pedro
15	✓	2 ⁰⁰ Exxon Baton Rouge	Manila
16	✓	2 ⁰⁰ M/V ...	San Pedro
17	✓	2 ⁰⁰ M/V Tuxton	Manila

Amount	Customer	No	Date
79 79m 1,000.	Dockside Machine	12	
79 79m 2,000.	M. S. Phares Cement	12	
79 79m 500.	Peter Jones	12	
79 79m 2,000.	Lech. Steel Corp	12	
79 79m 100.	Kath on K... ..	12	
79 79m 1,600.	Arker. Pass. Lines	12	
79 79m 850.	Stan W. Blackitt	12	
79 79m 1400.	Tony Rose	12	
79 79m 1600.	Dockside Mach.	12	
79 79m 100	Richard Baker's	12	
79 79m 150.	Dockside Mach.	12	
79 79m 2,000.	General Steamship Corp	12	
79 79m 100.	North's Printing Shop	12	
79 79m 500.	Transp. Lines	12	
79 79m 1,100.	North's Printing Shop	12	
79 5182.	Lech. Steel Corp.	12	9851
79 79m 2,000.	North's Printing Shop	12	

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	Date	Ship Name	Location
28	✓ 2 nd	Ad. Pelleam-ode	San Pedro
9	✓ 2 nd	President Poff	San Pedro
0	✓ 2 nd	St. Kenai	San Pedro
1	✓ 2 nd	Truce # 7	San Pedro
	✓ 2 nd	M/V San Lucas	San Pedro
	✓ 2 nd	President Jones	San Pedro
	✓ 2 nd	St. Mystic	San Pedro
	✓ 2 nd	Fish Boat from Lopez	San Pedro
	✓ 2 nd	Fish Boat Janet's	San Pedro
	✓ 2 nd	St. Kenai	San Pedro
	- 2 nd	Fishboat Dumbo	Wilmington
	- 2 nd	St. Santa Cecilia	Wilmington
	✓ 2 nd	St. Michael	San Pedro
	✓ 2 nd	Bluebird	San Pedro
	✓ 2 nd	St. Conception	San Pedro
	✓ 2 nd	St. Gustav	Wilmington
	✓ 2 nd	St. President San Lucas	San Pedro

Amount	Customer	No.	Page
6,300.	Reo Enterprises	12	9834
600.	American Bus Lines	12	—
100.	Keystone Shipping Co.	12	—
200.	Parrott Boat Lines	12	—
100.	Noctua Shipping	12	—
1,200.	American Bus Lines	12	—
2,200.	Noctua Shipping	12	—
350.	Joe ...	12	—
1,100	Floyd ...	1.	—
1,500	Keystone Shipping Co.	12	—
1,000	Sony ...	12	—
2,000	Noctua Shipping	12	—
2,000	A. ...	12	—
250	...	12	—
2,000	...	12	—
700	...	12	—
1,000	...	12	—

G-25

No	L	K	Km	Date	Location	Other
745	✓	✓	29	Geo Diacka	Terminal Island	16/2
746				Ad Geo Braceman	Long Beach	12/2
747				Freshwater Lauri Brown	San Pedro	10/3
748						
749						
750						
751						
752						
753						
754						
755						
756						
757						
758						
759						
760						
761						

G-26

No	Amount	Customer	M	Proj#
179	To L.M. 2114 950.	Atlantic Hospital	12	—
179	To M. Hoffman 3,000.	Cross Marine Transportation	12	—
179	To M. Hoffman 1,500.	Fuel Coast	12	—

G-27

John Jones Location

G-28

Mount (Customer) Ac. Profit

G-29

No.	Yr	No	Ship Name	Location
9711	✓	✓	2 SS Santa Maria	San Pedro
9712	✓	✓	2 nd Fishboat Sea Lark	San Pedro
9713	✓	✓	2 nd Fishboat Victoria	San Pedro
9714	✓	✓	2 nd Fishboat (name)	San Pedro
9715	✓	✓	2 nd M/V Susan Green	San Pedro
9716	✓	✓	2 President Noonan	San Pedro
9717	✓	✓	2 Fishboat Betty	San Pedro
9718	✓	✓	2 Fishboat Linda Rose	San Pedro
9719	✓	✓	2 M/V DILKANA	San Pedro
9720	✓	✓	2 Fishboat CYLDE	San Pedro
9721	✓	✓	2 M/V (name)	San Pedro
9722	✓	✓	2 nd M/V (name)	San Pedro
9723	✓	✓	2 nd M/V (name)	San Pedro
9724	✓	✓	2 nd M/V (name)	San Pedro
9725	✓	✓	2 nd M/V (name)	San Pedro
9726	✓	✓	2 nd M/V (name)	San Pedro
9727	✓	✓	2 nd M/V (name)	San Pedro

Date	Amount	Customer	A/c	P/P#
9-19-77	T 711 1,000.	Beckwith Machine	12	
9-24-77	To Mr. Apple 2,000.	Mr. D. Howard Smith	12	—
9-25-77	To Mr. Apple 500.	John Smith	12	—
9-25-77	To Mr. Apple 2,000.	Beckwith Steel Corp	12	—
10-5-79	T 711 100.	Beckwith Machine	12	—
10-8-79	T 711 1,600.	Alvin. Case. Inc.	12	—
10-11-79	T 711 350.	Stan W. Brockwell	12	—
10-11-79	T 711 1400.	Tony Rice	12	—
10-12-79	T 711 1600.	Dockside Mach.	12	—
10-15-79	T 711 100	Richard Baker's	12	—
10-19-79	T 711 150.	Dockside Mach.	12	—
10-24-79	To Mr. Apple 2,000.	Beckwith Steel Corp	12	—
10-27-79	To Mr. Apple 100.	Northside Machine & Repair	12	—
10-29-79	To Mr. Apple 500.	John Transport Inc.	12	—
10-30-79	T 711 1,100.	Northside Machine Repair	12	—
11-5-79	5185.	Beckwith Steel Corp	12	9831
11-5-79	To Mr. Apple 500.	Beckwith Machine & Ship Repair	12	—

GAB1

No.	✓	✓	Price	Name	Location
9728	✓	✓	2 ⁰⁰	Wm. Williams and	San Pedro
9729	✓	✓	2 ⁰⁰	Trinidad Post	San Pedro
9730	✓	✓	2 ⁰⁰	St. Louis	San Pedro
9731	✓	✓	2 ⁰⁰	Trinidad	San Pedro
9732	✓	✓	2 ⁰⁰	M. J. San Francisco	San Pedro
9733	✓	✓	2 ⁰⁰	Trinidad House	San Pedro
9734	✓	✓	2 ⁰⁰	St. Myron	San Pedro
9735	✓	✓	2 ⁰⁰	Fish Boat San Pedro	San Pedro
9736	✓	✓	2 ⁰⁰	Fish Boat San Pedro	San Pedro
9737	✓	✓	2 ⁰⁰	St. Kenai	San Pedro
9738	-	-	2 ⁰⁰	Fishboat Dimbo	Wilmington
9739	-	-	2 ⁰⁰	Dep. Santa Cruz	Wilmington
9740	✓	✓	2 ⁰⁰	St. Myron	San Pedro
9741	✓	✓	2 ⁰⁰	St. Myron	San Pedro
9742	✓	✓	2 ⁰⁰	Yreka Condenser	San Pedro
9743	✓	✓	2 ⁰⁰	S. S. Gustin	Wilmington
9744	✓	✓	2 ⁰⁰	S. S. President San Pedro	San Pedro

	Date	Amount	Customer	St.	Prof.
)	11-9-79	6,200.	Neo Enterprises	12	9534
	11-14-79	600.	American Gas Lines	12	-
)	11-9-79	For appx 100.	Leisure Supply Co.	12	-
	11-12-79	For appx 200.	Parade Boat Club	12	-
	11-10-79	For appx 100.	Northwest Printing Shop	12	-
	11-19-79	For appx 1,200.	American Gas Lines	12	-
)	11-18-79	For appx 2,200.	Northwest Printing Shop	12	-
	11-20-79	For appx 350.	Joe Tristram	12	-
	11-27-79	For appx 1,400	Floyd Lubith	12	-
th	11-30-79	For appx 1,500.	Limestone Supply Co.	12	-
mon	12-3-79	For appx 6,300.	Long & Minkovitch	12	-
tu	12-8-79	For appx 100.	Rockwell & Sons	12	-
w	12-10-79	For appx 2,000.	A. H. D. [unclear]	12	-
th	12-11-79	For appx 450.	Central Supply [unclear]	12	-
fr	12-14-79	For appx 2,500.	Yroc	12	-
sa	12-22-79	For appx 700.	Coast & [unclear]	12	-
su	12-26-79	For appx 800.	American Executive [unclear]	12	-

No.	L	K	K	Job Name	Description
9745	✓	✓	✓	1910 - 1911	General Work
9746				Ad Geo (Succo)	Long Beach
9747				Work at Lauri	Ad Geo
9748					
9749					
9750					
9751					
9752					
9753					
9754					
9755					
9756					
9757					
9758					
9759					
9760					
9761					

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Date	Amount	Customer	M	Prop
12/22/77	\$11,100 950	S. J. ...	11	—
12/30/77	\$11,100 3,000	Geo. ...	11	—
12/31/77	\$11,100 1,500	J. ...	12	—