

## STATEMENT

## THE CAXTON PRINTERS, LTD.

M Click Relander  
1213 North 32nd Avenue  
Yakima, Washington

CALDWELL, IDAHO

August 30, 1955

PAY LAST AMOUNT  
IN THIS COLUMN

[ TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once. ]



DATE	ITEM	DEBITS	CREDITS	BALANCE
7-29-55	BALANCE FROM PREVIOUS STATEMENT			79.81 CR
Aug 10 55	L37837		1.50 CR	
	L37802		1.50 CR	
	L37874		.54 CR	
	L37912		1.50 CR	
	L37913		9.00 CR	
	L37914		15.00 CR	
	L37915		2.70 CR	
	L37916		1.62 CR	
	L37917		.54 CR	
	L37918		1.50 CR	
	L37919		.12 CR	115.33 CR
Aug 17 55	check received 9-29-54 transferred to BP Royalty Account	50.00		65.33 CR
	L38035		.15 CR	
	L38021		2.00 CR	67.48 CR
Aug 22 55	L38091		1.13 CR	68.61 CR
Aug 25 55	L38140		1.08 CR	69.69 CR

## STATEMENT

## THE CAXTON PRINTERS, LTD.

CALDWELL, IDAHO

AUG 31 1955

M Click Relander  
Route #3, Box 149  
Yakima, Washington

PAY LAST AMOUNT  
IN THIS COLUMN

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DATE	ITEM	DEBITS	CREDITS	BALANCE
7-29-55 BALANCE FROM PREVIOUS STATEMENT				79.81 CR
CR AUG 10 55	L37837		1.50 CR	
	L37802		1.50 CR	
	L37874		.54 CR	
	L37912		1.50 CR	
	L37913		9.00 CR	
	L37914		15.00 CR	
	L37915		2.70 CR	
	L37916		1.62 CR	
	L37917		.54 CR	
	<del>L37918</del> L37918		1.50 CR	
	L37919		.12 CR	115.33 CR
CR AUG 17 55	CK REC 9-29-54 TRANSFERRED TO BP CONSIGNMENT ACCOUNT	50.00		
	L38035		.15 CR	
	L38021		2.00 CR	67.48 CR
CR AUG 22 55	L38021		1.13 CR	68.61 CR
CR AUG 25 55	L38140		1.08 CR	69.69 CR
Form 111				

## STATEMENT

## THE CAXTON PRINTERS, LTD.

CALDWELL, IDAHO

OCT 31 1955

M

Click Relander  
1213 N. 32nd Avenue  
Yakima, Washington

PAY LAST AMOUNT  
IN THIS COLUMN

[ TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once. ]

DATE	ITEM	DEBITS	CREDITS	BALANCE
9-22-55	BALANCE FROM PREVIOUS STATEMENT			95.97 CR
CR OCT 1 55	L39329		2.00 CR	95.97 CR
CR OCT 20 55	L39819		2.70 CR	
	L39840		1.08 CR	
	L38948		1.08 CR	100.83 CR
<p>This shows a balance of the amount indicated above in your favor. If there are errors or omissions, advise us during the current month.</p>				
Form 111				



THE CAXTON PRINTERS, LTD.

NOV 30 1955

**PAY LAST AMOUNT  
IN THIS COLUMN**

1

DATE	ITEM	DEBITS	CREDITS	BALANCE
10-20-55	BALANCE FROM PREVIOUS STATEMENT			100.83 CR
CR NOV 9 55	L40034 L40035		5.40 CR 3.78 CR	110.01 CR

## STATEMENT

THE CAXTON PRINTERS, LTD. MAY 31 1956

CALDWELL, IDAHO

M Click Relander  
1213 N. 32nd Avenue  
Yakima, Washington

PAY LAST AMOUNT  
IN THIS COLUMN

[ TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once. ]

DATE	ITEM	DEBITS	CREDITS	BALANCE
1-3-56	BALANCE FROM PREVIOUS STATEMENT			116.49CR
CR MAY 16 56	L37610		2.70 CR	119.19 CR
Form 111				

THE CAXTON PRINTERS, LTD.

## CALDWELL, IDAHO

TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once.

[illegible]

## STATEMENT

## THE CAXTON PRINTERS, LTD.

OCT 31 1956

CALDWELL, IDAHO

M CLICK RELANDER  
1213 NORTH 32nd Avenue  
Yakima, Washington

PAY LAST AMOUNT  
IN THIS COLUMN

[ TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once. ]

DATE	ITEM	DEBITS	CREDITS	BALANCE
9-29-56	BALANCE FROM PREVIOUS STATEMENT			40.40
OCT 8 56	F115626		7.50 CR	32.90
OCT 10 56	FOLLOWING CHECKS TRANSFERRED FROM B P CONS ACCOUNT 5-1-54 9-29-55 3-8-56		100.00 CR 50.00 CR 150.00 CR	267.10 CR
CR OCT 12 56	F115967		2.70 CR	275.20 CR
CR OCT 13 56	F116016 F115811 F115919 F115974 F116137 F116191		5.40 CR 9.72 CR 1.35 CR 3.80 CR 8.10 CR 2.70 CR	298.17 CR 300.87 CR
CR OCT 17 56	F116303 F116269 TO CHARGEBACK COMM ON L37611		5.40 CR 2.70 CR	307.35 CR
CR OCT 24 56	F116413 F116447 BOOKS L40806 BOOKS K82868 BOOKS L37601	1.62 183.89 183.91 11.09	6.48 CR 1.50 CR	63.56 61.94 55.94
OCT 27 56	F116599		1.62 CR	
OCT 31 56	CHECK OF MRS FERN M HOLLIDAY		6.00 CR	



STATEMENT

Letters - Postpaid

THE CAXTON PRINTERS, LTD.

M

CALDWELL, IDAHO

CLICK RELANDER  
1213 NORTH 32ND AVENUE  
YAKIMA, WASHINGTON

MAR 30 1957

PAY LAST AMOUNT  
IN THIS COLUMN

TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once.

DATE	ITEM	DEBITS	CREDITS	BALANCE
BALANCE FROM PREVIOUS STATEMENT				
			4.05 CR	4.05
CR FEB 9 57	F120464			
FEB 22 57	TO TRANSFER TO ROYALTY ACCOUNT	4.05		.00
MAR 14 57	CHARGEBACK F115811	8.64		8.64



THE CAXTON PRINTERS, LTD.

M Click Relander  
Box 736  
Yakima, Washington

JUN 29 1957

TERMS: NET CASH. Statutory rate of interest charged on all accounts after thirty days. No allowance will be made unless claim is filed within five days after receipt of goods. We render monthly statements of all bills due or not due. Should this statement not agree with your account, notify us at once.

DATE	ITEM	DEBITS	CREDITS	BALANCE
5-7-57	BALANCE FROM PREVIOUS STATEMENT			2.43
JUN 4 57	F123657		2.16 CR	.27