

**ALIMONY  
RECORD**

**UNION COUNTY**





Name *Lawyer Little*

Address *832 East Starr Ave. - Columbus, Ohio*

Case No. *Q-3568*

Doc. *Q.*

Page *2568.*

Order to pay \$

Per Month

Order of *Common Pleas Court for benefit of*

*Judith M. Carty and*  
Court *Wayne M. Carty.* on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Stella E. M. Carty.*

Address *Marysville O. - R.R. #5.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1958.									
1	Apr. 11	853	Apr. 11	Stella E. M. Carty	Marysville O. R.R. #5	17151	844	34	103.	1
2	Apr. 17	1201	Apr 17	" "	" "	17167	1189	34	104.	2
3	Apr. 25	1401	Apr. 25	" "	" "	17177	1387	34	105	3
4	May 3	1401	May 3	" "	" "	17204	1387	34	108	4
5	May 13	1401	May 13	" "	" "	17227	1387	34	109.	5
6	May 17	1026	May 17	" "	" "	17240	1016	34	110.	6
7	May 24	1401	May 24	" "	" "	17258	1387	34	111.	7
8	June 2	1401	June 2	" "	" "	17264	1387	34	113.	8
9	June 7	1448	June 7	" "	" "	17280	1434	34	113	9
10	June 13	1325	June 13	" "	" "	17284	1312	34	114.	10
11	June 16	2896	June 16.	" "	" "	17288	2867	34	114.	11
12	June 28	1881	June 28	" "	" "	17300	1862	34	116.	12
13	July 3	1881	July 3	Stella E. M. Carty	" "	17320	1862	34	117	13
14	July 7	1448	July 7	Stella E. M. Carty	" "	17321	1434	34	117.	14
15	July 25	1763	July 25	" " "	" "	17342	1763	34	119.	15
16	Aug 2	1448	Aug 2	" " "	" "	17368	1434	34	121	16
17	Aug 8	1448	Aug 8	" " "	" "	17387	1434	34	122	17
18	Aug. 16	501	Aug 16	" " "	" "	17406	1498	34	124.	18
19	Aug. 22	1448	Aug. 22	" " "	" "	17437	1434	34	125.	19
20	Aug. 29	1448	Aug. 29	" " "	" "	17441	1434	34	125.	20
21	Sept. 5	1881	Sept. 5	" " "	" "	17448	1862	34	127.	21
22	Sept. 13	1448	Sept 13	" " "	" "	17452	1434	34	128.	22
23	Sept. 19	1348	Sept. 19	" " "	" "	17466	1334	34	129.	23

Name *Lawyer Little*

Address *896 East Spring St. - Columbus, O.*

Case No. *Q-3568*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

*Stella E. McCarty*

Address

*Marysville, O. - R.R #5*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 <i>Sept 27</i>	<i>1448</i>	<i>Sept 27</i>	<i>Stella E. McCarty</i>		<i>17479</i>	<i>1434</i>	<i>134 - 130.</i>		<i>1</i>
2 <i>Oct. 3,</i>	<i>1448</i>	<i>Oct. 3,</i>	" " "		<i>17487</i>	<i>1434</i>	<i>134 - 132.</i>		<i>2</i>
3 <i>Oct. 11.</i>	<i>1448</i>	<i>Oct. 11.</i>	" " "		<i>17504</i>	<i>1434</i>	<i>134 - 133</i>		<i>3</i>
4 <i>Oct. 18,</i>	<i>1348</i>	<i>Oct. 18</i>	" " "		<i>17520</i>	<i>1335</i>	<i>34 - 134</i>		<i>4</i>
5 <i>Oct. 24</i>	<i>1448</i>	<i>Oct 25</i>	" " "		<del><i>17539</i></del> <i>17520</i>	<i>1434</i>	<i>34 - 135</i>		<i>5</i>
6 <i>Oct. 31</i>	<i>1448</i>	<i>Oct 31</i>	" " "		<i>17542</i>	<i>1434</i>	<i>34 - 136.</i>		<i>6</i>
7 <i>Nov. 7.</i>	<i>1448</i>	<i>Nov. 7.</i>	" " "		<i>17550</i>	<i>1434</i>	<i>34 - 138.</i>		<i>7</i>
8 <i>Nov. 14</i>	<i>1348</i>	<i>Nov. 14,</i>	" " "		<i>17561</i>	<i>1335</i>	<i>34 - 139</i>		<i>8</i>
9 <i>Nov. 21</i>	<i>1448</i>	<i>Nov. 21</i>	" " "		<i>17586</i>	<i>1434</i>	<i>34 - 141</i>		<i>9</i>
10 <i>Nov. 28</i>	<i>1445</i>	<i>Nov 28</i>	" " "		<i>17598</i>	<i>1431</i>	<i>34 - 142.</i>		<i>10</i>
11 <i>Dec. 6</i>	<i>1170</i>	<i>Dec. 6</i>	" " "		<i>17626</i>	<i>1158</i>	<i>34 - 144</i>		<i>11</i>
12 <i>Dec. 12</i>	<del><i>1348</i></del> <i>1348</i>	<i>Dec 12</i>	" " "		<i>17645</i>	<i>1335</i>	<i>34 - 145.</i>		<i>12</i>
13 <i>Dec. 19.</i>	<i>1448</i>	<i>Dec. 19.</i>	" " "		<i>17675</i>	<i>1434</i>	<i>34 - 147.</i>		<i>13</i>
14 <del><i>Dec. 20</i></del> <i>Dec. 29</i>	<i>1448</i>	<i>Dec 29</i>	" " "		<i>17677</i>	<i>1434</i>	<i>34 - 148.</i>		<i>14</i>
15 <i>Jan. 5,</i>	<i>884</i>	<i>Jan. 5</i>	" " "		<i>17679</i>	<i>875</i>	<i>34 - 149</i>		<i>15</i>
16 <i>Jan 10</i>	<i>1726</i>	<i>Jan 10</i>	" " "		<i>17693</i>	<i>1709</i>	<i>34 - 150</i>		<i>16</i>
17 <i>Jan. 16</i>	<i>1343</i>	<i>Jan. 16</i>	" " "		<i>17712</i>	<i>1330</i>	<i>34 - 151.</i>		<i>17</i>
18 <i>Jan. 28</i>	<i>1443</i>	<i>Jan. 28</i>	" " "		<i>17725</i>	<i>1429</i>	<i>34 - 153.</i>		<i>18</i>
19 <i>Jan 31.</i>	<i>500</i>	<i>Jan 31</i>	" " "		<i>17726</i>	<i>495</i>	<i>34 - 153</i>		<i>19</i>
20 <i>Feb. 4,</i>	<i>943</i>	<i>Feb. 4</i>	" " "		<i>17731</i>	<i>934</i>	<i>34 - 154.</i>		<i>20</i>
21 <i>Feb. 6</i>	<i>1443</i>	<i>Feb. 6</i>	" " "		<i>17734</i>	<i>1429</i>	<i>34 - 154.</i>		<i>21</i>
22 <i>Feb. 14</i>	<i>1401</i>	<i>Feb. 14</i>	" " "		<i>17739</i>	<i>1090</i>	<i>34 - 155.</i>		<i>22</i>
23 <i>Feb 20</i>	<del><i>693</i></del> <i>693</i>	<i>Feb 20</i>	" " "		<i>17756</i>	<i>693</i>	<i>34 - 156</i>		<i>23</i>

Name *Lawyer Little*

Address *896 E. Sprung St. - Columbus*

Case No. *q-3568*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

*Stella E. McCarty*

Address

*Marysville O. - R#5*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 3	10.00	Mar. 3	Stella E. McCarty		17783	990	34	158.	1
2	Mar. 7	14.01	Mar. 7	"		17792	1387	35	1	2
3	Mar. 16	10.00	Mar. 16	"		17811	990	35	2.	3
4	Mar 23 Apr. 1	10.00	Mar 23	"		17828	990	35	3	4
5	Mar. 28	11.00	Mar. 28	"		17844	1089	35	5	5
6	Apr. 7	10.00	Apr. 7	"		17850	990	35	6	6
7	Apr. 14	10.00	Apr. 14	"		17881	990	35	8.	7
8	Apr. 21	10.00	Apr. 21	"		17898	990	35	9	8
9	Apr. 28	10.00	Apr. 28	"		17918	990	35	10	9
10	May 5	9.00	May 5	"		17931	891	35	12.	10
11	May 12	10.00	May 12	"		17948	990	35	13.	11
12	May 19	10.00	May 19	"		17977	990	35	15.	12
13	June 1	10.00	June 1	"		18020	990	35	18.	13
14	June 2	10.00	June 2	"		18030	990	35	19.	14
15	June 10	10.00	June 10	"		18044	990	35	20.20	15
16	June 17	10.00	June 17	"		18080	990	35	22	16
17	June 24	10.00	June 24	"		18094	990	35	23.	17
18	July 1	10.00	July 1	"		18102	990	35	25.	18
19	July 8	10.00	July 8	"		18110	990	35	25.	19
20	July 15	10.00	July 15	"		18130	990	35	27.	20
21	July 21	10.00	July 21	"		18152	990	35	28.	21
22	July 28	10.00	July 28	"		18157	990	35	29.	22
23	Aug. 29	10.00	Aug. 29	"		18213	990	35	35	23

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name \_\_\_\_\_ Address \_\_\_\_\_

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Sept. 8.	10.00	Sept. 8.	Stella E. McCarty	Marysville, O. R#5	18220	9.90	35	36.	1
2 Sept. 15	9.00	Sept. 15	" " "	" "	18228	8.91	35	37.	2
3 Sept. 23	10.00	Sept. 23	" " "	" "	18249	9.90	35	38	3
4 Oct. 1.	10.00	Oct. 1.	" " "	" "	18292	8.91	35	41.	4
5 Oct. 6	10.00	Oct. 6.	" " "	" "	18303	9.90	35	41.	5
6 Oct. 15	10.00	Oct. 15	" " "	" "	18319	9.90	35	43.	6
7 Oct. 20	9.00	Oct. 20	" " "	" "	18349	8.91	35	46.	7
8 Oct. 28.	9.00	Oct. 28	" " "	" "	18366	8.91	35	48.	8
9 Nov. 4	10.00	Nov. 4.	" " "	" "	18385	9.90	35	49.	9
10 Nov. 10	10.00	Nov. 10	" " "	" "	18413	9.90	35	52.	10
11 Nov. 17	10.00	Nov. 17.	" " "	" "	18415	9.90	35	52.	11
12 Nov. 24	10.00	Nov. 24	" " "	" "	18428	9.90	35	53.	12
13 Dec. 2	10.00	Dec. 2	" " "	" "	18452	9.90	35	56	13
14 Dec. 8.	10.00	Dec. 8	" " "	" "	18461	9.90	35	57.	14
15 Dec. 15.	10.00	Dec. 15	" " "	" "	18483	9.90	35	59.	15
16 Dec. 23.	10.00	Dec. 23.	" " "	" "	18497	9.90	35	60	16
17 Dec. 30. 1960	10.00	Dec. 30	" " "	" "	18500	9.90	35	61	17
18 Jan. 5.	10.00	Jan. 5.	" " "	" "	18512	9.90	35	62	18
19 Jan. 12	10.00	Jan. 12	" " "	" "	18514	9.90	35	62	19
20 Jan. 19.	10.00	Jan. 19	" " "	" "	18541	9.90	35	65	19
21 Jan. 27.	10.00	Jan. 27.	" " "	" "	18557	9.90	35	66.	20
22 Feb. 4.	10.00	Feb. 4.	" " "	" "	18563	9.90	35	68	21
23 Feb. 10	10.00	Feb. 10	" " "	" "	18570	9.90	35	69	22

Name *Lawyer Little*

Address *396 E. Spring St. - Columbus O*

Case No. *q-3568*

Doc. *q*

Page *3568*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Stella M. Carty*

Address *Marysville, Ohio - R#5*

9-57-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1960</i>									
1	<i>Feb. 10</i>	<i>10 00</i>	<i>Feb. 10</i>	<i>Stella E. McCarty</i>	<i>Marysville O. R#5</i>	<i>18570</i>	<i>990</i>	<i>35</i>	<i>69.</i>	1
2	<i>Feb. 16</i>	<i>9 00</i>	<i>Feb. 16</i>	" "	" "	<i>18587</i>	<i>891</i>	<i>35</i>	<i>70.</i>	2
3	<i>Feb. 24</i>	<i>10 00</i>	<i>Feb. 24</i>	" "	" "	<i>18601</i>	<i>990</i>	<i>35</i>	<i>71.</i>	3
4	<i>Mar. 3</i>	<i>10 00</i>	<i>Mar. 3</i>	" "	" "	<i>18611</i>	<i>990</i>	<i>35</i>	<i>73.</i>	4
5	<i>Mar. 9</i>	<i>9 00</i>	<i>Mar. 9</i>	" "	" "	<i>18617</i>	<i>891</i>	<i>35</i>	<i>73</i>	5
6	<i>Mar. 15</i>	<i>10 00</i>	<i>Mar. 15</i>	" "	" "	<i>18653</i>	<i>990</i>	<i>35</i>	<i>75.</i>	6
7	<i>Mar. 22</i>	<i>10 00</i>	<i>Mar. 22</i>	" "	" "	<i>18675</i>	<i>990</i>	<i>35</i>	<i>77.</i>	7
8	<i>Mar. 30</i>	<i>10 00</i>	<i>Mar. 30</i>	" "	" "	<i>18692</i>	<i>990</i>	<i>35</i>	<i>78.</i>	8
9	<i>Apr. 6</i>	<i>9 00</i>	<i>Apr. 6</i>	" "	" "	<i>187</i>	<i>891</i>	<i>35</i>	<i>80</i>	9
10	<i>Apr. 12</i>	<i>10 00</i>	<i>Apr. 12</i>	" "	" "	<i>18729</i>	<i>990</i>	<i>35</i>	<i>81</i>	10
11	<i>Apr. 20</i>	<i>10 00</i>	<i>Apr. 20</i>	" "	" "	<i>18741</i>	<i>990</i>	<i>35</i>	<i>82</i>	11
12	<i>May 3</i>	<i>10 00</i>	<i>May 3</i>	" "	" "	<i>18776</i>	<i>990</i>	<i>35</i>	<i>86.</i>	12
13	<i>May 11</i>	<i>10 00</i>	<i>May 11</i>	" "	" "	<i>18795</i>	<i>990</i>	<i>35</i>	<i>87</i>	13
14	<i>May 18</i>	<i>10 00</i>	<i>May 18</i>	" "	" "	<i>18827</i>	<i>990</i>	<i>35</i>	<i>89.</i>	14
15	<i>May 24</i>	<i>10 00</i>	<i>May 24</i>	" "	" "	<i>18836</i>	<i>990</i>	<i>35</i>	<i>90</i>	15
16	<i>June 1</i>	<i>9 00</i>	<i>June 1</i>	" "	" "	<i>18860</i>	<i>891</i>	<i>35</i>	<i>93.</i>	16
17	<i>June 7</i>	<i>10 00</i>	<i>June 7</i>	" "	" "	<i>18864</i>	<i>990</i>	<i>35</i>	<i>93</i>	17
18	<i>June 15</i>	<i>10 00</i>	<i>June 15</i>	" "	" "	<i>18889</i>	<i>990</i>	<i>35</i>	<i>95</i>	18
19	<i>June 21</i>	<i>9 00</i>	<i>June 21</i>	" "	" "	<i>18907</i>	<i>891</i>	<i>35</i>	<i>97.</i>	19
20	<i>June 28</i>	<i>9 00</i>	<i>June 28</i>	" "	" "	<i>18926</i>	<i>891</i>	<i>35</i>	<i>99.</i>	20
21	<i>July 7</i>	<i>10 00</i>	<i>July 7</i>	" "	" "	<i>18935</i>	<i>990</i>	<i>35</i>	<i>101</i>	21
22	<i>July 12</i>	<i>10 00</i>	<i>July 12</i>	" "	" "	<i>18942</i>	<i>990</i>	<i>35</i>	<i>102</i>	22
23	<i>July 20</i>	<i>9 00</i>	<i>July 20</i>	" "	" "	<i>18982</i>	<i>891</i>	<i>35</i>	<i>104</i>	23





Name Wayne Anderson

Address 845 Thomas Road, Columbus, Ohio

Case No. 3-16279

Doc. 3

Page 16279

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Irene Anderson Stoughton

Address

409 S. Spruce Ave, Roswell, N. Mex.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 9.	40 40	Jan. 9.	Irene Stoughton	Roswell, N. Mex	757	40 00	1	17	1
2	Feb. 17	40 40	Feb. 17	"	"	910	40 00	1	20	2
3	Apr. 17	40 40	Apr. 17	"	"	1143	40 00	1	26	3
4	May 4.	40 40	May 4	"	"	1206	40 00	1	28	4
5	June 19	40 40	June 19	"	"	1379	40 00	1	31	5
6	Aug. 4	40 40	Aug. 4	"	"	1570	40 00	1	35	6
7	Sept. 9	40 40	Sept. 9	"	"	1726	40 00	1	38	7
8	Oct. 6.	40 40	Oct. 6	"	"	1846	40 00	1	41	8
9	Nov. 3	40 40	Nov. 3	"	"	1976	40 00	1	44	9
10	Dec. 16	80 80	Dec. 16	"	"	2154	80 00	1	48	10
11	Feb. 23	40 40	Feb. 23	"	"	2443	40 00	1	54	11
12	Mar. 10	40 40	Mar. 10	"	"	2513	40 00	1	56	12
13	Apr. 4	40 40	Apr. 4	"	"	2614	40 00	1	58	13
14	Apr. 12	40 40	Apr. 12	"	"	2655	40 00	1	59	14
15	May 27.	40 40	May 27	"	"	2831	40 00	1	63	15
16	July 19.	40 40	July 19	"	"	3067	40 00	1	67	16
17	Sept. 19	80 80	Sept. 19	"	"	3343	80 00	1	74	17
	1956									
18	Jan. 3	121 20	Jan. 3	"	"	3767	120 00	1	83	18
19	Apr. 6	121 20	Apr. 6.	"	"	4207	120 00	1	83	19
					For apr, may + June					
20	June 19	121 20	June 19	"	"	4583	120 00	1	103	20
					For July Aug Sept Oct.					
21	Oct. 30	161 60	Oct. 30	"	"	5282	160 00	1	117	21
	1957									
22	Feb. 15	161 60	Feb. 15	"	"	5863	160 00	1		22
					For Nov Dec Jan					
23	May. 9	161 60	May. 9	"	"	6325	160 00	1	141	23
					Mar. Apr. May + June					



Name CHARLES ROBERT ALLINDER

Address 412 LEE ST., MARION, OHIO

Case No. 4-16522

Doc. 4

Page 16522

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

216 W. Ottawa St.  
136 N. Franklin St.  
216 W. OTTAWA ST., RICHWOOD, OHIO

Payments to be made to: Name BETTY SPITLER

Address 216 W. OTTAWA ST., RICHWOOD, OHIO

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 6	\$1414	Jan. 6	Betty Spidler	Richwood O.	741	1400	1	17.	1
2	Jan. 19	1414	Jan 19	"	"	792	1400	1	18	2
3	Jan. 25	1414	Jan 25	"	"	809	1400	1	18	3
4	Jan. 26	1414	Jan 26	"	"	14313	1400	32	151	4
5	Feb. 2	1414	Feb. 2	"	"	848	1400	1	19.	5
6	Feb. 16	1414	Feb. 16	"	"	903	1400	1	20.	6
7	Feb. 19	1414	Feb. 19	"	"	14342	1400	32	155.	7
8	Feb. 24	1414	Feb. 24	"	"	935	1400	1	21.	8
9	Mar 8	1414	Mar 8	"	"	992	1400	1	23	9
10	Mar 8	505	Mar 8	Court Cost	"		505			10
11	Mar. 11	1414	Mar. 11	"	"	14408	1400	33	1.	11
12	Mar. 15	1414	Mar. 15	Betty Spidler	"	1017	1400	1	23	12
13	Mar. 23	1414	Mar. 23	"	"	1046	1400	1	23	13
14	Apr. 6	1414	Apr. 6	"	"	1105	1400	1	25	14
15	Apr. 6	909	Apr. 6	"	"	14453	900	33	6	15
16	Apr. 22	1414	Apr. 22	"	"	1159	1400	1	26.	16
17	Apr. 26	1414	Apr. 26	"	"	1174	1400	1	26	17
18	May 11	1414	May 11	"	"	1236	1400	1	28	18
19	May 25	1414	May 25	"	"	1289	1400	1	29	19
20	June 16	1414	June 16	"	"	1367	1400	1	31.	20
21	June 26	6060	June 26	(50.00 payed by Russ allinder)	"	1408	6000	3/3	31	21
22	July 6	505	July 6	Payment on Court Cost	"		500			
22	July 6	2020	July 6	Betty Spidler	"	1441	2000		22	22
23	July 13	2020	July 13	Betty Spidler	"	1475	2000	1	30	23
	July 26	505	July 26	Payment on Court Cost	"		500			

Name Charles Robert Allinder.

Address 412 Lee St. - Marion Ohio

Case No. 4-16522

Doc. 4

Page 16522

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Betty Spittler

Address

216 W. Lettawa St.  
136 N. Franklin St. - Richmond O.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 July 19	20 00	July 19	Betty Spittler	Richwood 10	1495	20 00	1	33.	1
2	July 26	20 00	July 26	" "	" "	1528	20 00	1	34.	2
3	Aug 2	20 00	Aug 2	" "	" "	1562	20 00	1	35.	3
4	Aug 10	20 00	Aug 10	" "	" "	1590	20 00	1	36.	4
5	Aug 17	20 00	Aug 17	" "	" "	1624	20 00	1	36.	5
6	Aug 23	20 00	Aug 23	" "	" "	1648	20 00	1	37.	6
7	Aug 30	20 00	Aug 30	" "	" "	1673	20 00	1	37	7
8	Sept 8	20 00	Sept 8	" "	" "	1710	20 00	1	38.	8
9	Sept 14	20 00	Sept 14	" "	" "	1746	20 00	1	39.	9
10	Sept 21	20 00	Sept 21	" "	" "	1778	20 00	1	40	10
11	Oct 5	20 00	Oct 5	" "	" "	1837	20 00	1	41.	11
12	Oct 19	20 00	Oct 19	" "	" "	1899	20 00	1	42.	12
13	Oct 25	20 00	Oct 25	" "	" "	1924	20 00	1	43.	13
14	Nov 9	14 14	Nov 9	" "	" "	1998	14 00	1	44	14
15	Nov 16	14 14	Nov 16	" "	" "	2027	14 00	1	45	15
16	1955 Jan 8	50 00	Jan 8	Paid by R.H. Allinder	" "	2255	49 50	1	50	16
17				340.64 Due as of Jan 15, 1955						17
18	Jan 15	326 00	Jan 15	" "	" "	2282	<del>322 74</del> 322 74	1	51	18
19	May 19	14 14	May 19	Paid up in Full Jan 15th - 1955 Betty Spittler	Richwood 10	2805	14 00	1	52	19
20	May 25	14 14	May 25	" "	" "	2824	14 00	1	53	20
21	May 31	14 14	May 31	" "	" "	2842	14 00	1	64	21
22	June 7	14 14	June 7	" "	" "	2884	14 00	1	64	22
23	June 13	14 14	June 13	" "	" "	2910	14 00	1	65	23



Mrs. *William Anderson*  
 Name *William Anderson*

Address *Box 27 - Raymond Marysville, O. - R.R. # 7.1.*

Case No. *7-18187.* Doc. *7* Page *18187* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Virginia E. Anderson, Smith* Address *Broadway, Ohio - Box 356*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1958									
1	July 1	32.32	July 1	Virginia E. Anderson	Broadway O. Box 356	8455	32.00	1	188	1
2	July 15	32.32	July 15	"	"	8521	32.00	1	189	2
3	Aug. 5	32.32	Aug. 5	"	"	8617	32.00	1	192	3
4	Aug. 13	32.32	Aug. 13	"	"	8667	32.00	1	193	4
5	Aug. 19	32.32	Aug. 19	"	"	8692	32.00	1	193	5
6	Aug. 26	32.32	Aug. 26	"	"	8727	32.00	1	194	6
7	Sept 3	32.32	Sept 3	"	"	8769	32.00	1	195	7
8	Sept. 9	25.25	Sept 9	"	"	8806	25.00	1	196	8
9	Sept. 16	32.32	Sept 16	"	"	8847	32.00	1	197	9
10	Sept. 23	32.32	Sept. 23	"	"	8884	32.00	1	197	10
11	Sept. 30	10.10	Sept. 30	"	"	8934	10.00	1	199	11
12	Oct 8	20.20	Oct 8	"	"	8985	20.00	1	200	12
13	Oct 14	15.15	Oct 14	"	"	9028	15.00	1	201	13
14	Oct. 21	20.20	Oct 21	"	"	9068	20.00	1	201	14
15	Nov. 17	25.25	Nov. 17	"	"	9218	25.00	1	205	15
16	Nov. 25	32.32	Nov. 25	"	"	9258	32.00	1	206	16
17	Dec. 23	30.30	Dec. 23	"	"	9396	30.00	1	209	17
18	1959 Jan. 12	27.27	Jan. 12	"	"	9495	27.00	1	211	18
19	Feb. 13	32.32	Feb. 13	"	"	9654	32.00	1	214	19
20	Feb. 18	30.00	Feb. 18	"	"	9689	29.70	1	215	20
21	Feb. 25	32.27	Feb. 25	"	"	9721	31.95	1	216	21
22	Mar. 3	32.32	Mar. 3	"	"	9750	32.00	1	216	22
23	Mar. 11	35.35	Mar. 11	"	"	9794	35.00	1	217	23







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B 00

1000





Name LAWRENCE HAROLD BROWN

Address MARYSVILLE, OHIO

Case No. 4-16772

Doc. 4

Page 16772

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

MARY ELIZABETH KISS

Address

POWELL, OHIO R#1

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954.									
1	Jan 9.	40 40	Jan. 9	Mary Elizabeth Kiss	Powell U. R. #1	758	40 00	1	17.	1
2	Feb. 13	30 30	Feb. 13	" " "	" " "	886	30 00	1	20.	2
3	Feb 20	30 30	Feb. 20	" " "	" " "	920	30 00	1	21.	3
4	Mar. 22	30 30	Mar. 22	" " "	" " "	1042	30 00	1	23.	4
5	Apr. 10	60 60	Apr. 10	" " "	" " "	1124	60 00	1	25.	5
6	Apr 17	30 30	Apr. 17	" " "	" " "	1146	30 00	1	24.	6
7	Apr. 24	20 20	Apr. 24	" " "	" " "	1172	20 00	1	26.	7
8	May 8	60 60	May 8	" " "	" " "	1230	60 00	1	27	8
9	May 29	40 40	May 29	" " "	" " "	1304	40 00	1	29	9
10	June 4	20 20	June 4.	" " "	" " "	1325	20 00	1	30	10
11	June 10	20 20	June 10	" " "	" " "	1348	20 00	1	30	11
12	June 18	20 20	June 18	" " "	" " "	1376	20 00	1	31	12
13	June 26	20 20	June 26	" " "	" " "	1409	20 00	1	31	13
14	July 19	40 40	July 19	" " "	" " "	1501	40 00	1	33.	14
15	Aug 4	20 20	Aug 4	" " "	" " "	1567	20 00	1	35	15
16	Aug. 11	20 20	Aug. 11	" " "	" " "	1600	20 00	1	36.	16
17	Aug. 23	20 20	Aug 23	" " "	" " "	1652	20 00	1	37.	17
18	Sept. 1	20 20	Sept. 1	" " "	" " "	1682	20 00	1	38	18
19	Oct 16	30 30	Oct 16	" " "	" " "	1890	30 00	1	42.	19
20	Oct 23	30 30	Oct. 23	" " "	" " "	1921	30 00	1	43	20
21	Oct 30	30 30	Oct. 30	" " "	" " "	1950	30 00	1	43	21
22	Nov. 18	30 30	Nov. 18	" " "	" " "	2038	30 00	1	45	22
23	Nov. 23	30 30	Nov. 23	" " "	" " "	2054	30 00	1	46	23

Name Lawrence Harold Brown

Address

Case No. 4-16772

Doc. 4

Page 16772

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Mary Elizabeth Kiss

Address

Powell, Ohio - R.R #1

10-51-2. Heer Ptg. Co., Cols., O. Form 2995

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 30	3030	Nov. 30	Mary Elizabeth Kiss	Powell R #1	2092	30.00	1	46	1
2	Dec. 11	3030	Dec. 11	" " "	" "	2142	30.00	1	48	2
3	Dec. 18	3030	Dec. 18	" " "	" "	2165	30.00	1	48	3
4	Dec. 24	3030	Dec. 24	" " "	" "	2189	30.00	1	49	4
5	Jan. 12	3030	Jan. 12	" " "	" "	2264	30.00	1	50	5
6	Jan. 19	3030	Jan. 19	" " "	" "	2301	30.00	1	51	6
7	Jan. 26	3030	Jan. 26	" " "	" "	2328	30.00	1	52	7
8	Feb. 9	3030	Feb. 9	" " "	" "	2389	30.00	1	53	8
9	Feb. 19	2020	Feb. 19	" " "	" "	2427	20.00	1	54	9
10	Mar. 2	2020	Mar. 2	" " "	" "	2479	20.00	1	55	10
11	Mar. 12	2020	Mar. 12	" " "	" "	2521	20.00	1	56	11
12	Mar. 22	2020	Mar. 22	" " "	" "	2559	20.00	1	57	12
13	Mar. 30	2020	Mar. 30	" " "	" "	2597	20.00	1	58	13
14	Apr. 8	2020	Apr. 8	" " "	" "	2637	20.00	1	59	14
15	Apr. 15	2020	Apr. 15	" " "	" "	2663	20.00	1	59	15
16	Apr. 23	2020	Apr. 23	" " "	" "	2692	20.00	1	60	16
17	Apr. 30	2020	Apr. 30	" " "	" "	2726	20.00	1	60	17
18	May 7	2020	May 7	" " "	" "	2761	20.00	1	61	18
19	May 13	2020	May 13	" " "	" "	2781	20.00	1	62	19
20	May 27	2020	May 27	" " "	" "	2833	20.00	1	63	20
21	June 4	2020	June 4	" " "	" "	2866	20.00	1	63	21
22	June 11	2020	June 11	" " "	" "	2898	20.00	1	64	22
23	June 18	2020	June 18	" " "	" "	2930	20.00	1	65	23

Name *Lawrence & Harold Brown* Address \_\_\_\_\_  
 Case No. *4-16772* Doc. *4* Page *16772* Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name *Mary Elizabeth Kiss* Address *Powell, Ohio - R#1*

10-51-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 24</i>	<i>2020</i>	<i>June 24</i>	<i>Mary Elizabeth Kiss</i>	<i>Powell, Ohio R#1</i>	<i>2961</i>	<i>20.00</i>	<i>1</i>	<i>66</i>	<i>1</i>
2	<i>Aug. 10</i>	<i>2020</i>	<i>Aug. 10</i>	<i>Mary Elizabeth Kiss</i>	<i>Powell, O. R. 1</i>	<i>3170</i>	<i>20.00</i>	<i>1</i>	<i>70</i>	<i>2</i>
3	<i>Aug. 18</i>	<i>25.25</i>	<i>Aug 18</i>	<i>"</i>	<i>"</i>	<i>3202</i>	<i>25.00</i>	<i>1</i>	<i>71</i>	<i>3</i>
4	<i>Aug. 25</i>	<i>25.25</i>	<i>Aug 25</i>	<i>"</i>	<i>"</i>	<i>3227</i>	<i>25.00</i>	<i>1</i>	<i>71</i>	<i>4</i>
5	<i>Sept 2</i>	<i>20.20</i>	<i>Sept 2</i>	<i>"</i>	<i>"</i>	<i>3264</i>	<i>20.00</i>	<i>1</i>	<i>72</i>	<i>5</i>
6	<i>Sept. 10</i>	<i>20.20</i>	<i>Sept. 2</i>	<i>"</i>	<i>"</i>	<i>3296</i>	<i>20.00</i>	<i>1</i>	<i>73</i>	<i>6</i>
7	<i>Sept 20</i>	<i>20.20</i>	<i>Sept. 20</i>	<i>"</i>	<i>"</i>	<i>3352</i>	<i>20.00</i>	<i>1</i>	<i>74</i>	<i>7</i>
8	<i>Sept. 26</i>	<i>20.20</i>	<i>Sept 26</i>	<i>"</i>	<i>"</i>	<i>3375</i>	<i>20.00</i>	<i>1</i>	<i>75</i>	<i>8</i>
9	<i>Oct 4</i>	<i>20.20</i>	<i>Oct. 4</i>	<i>"</i>	<i>"</i>	<i>3408</i>	<i>20.00</i>	<i>1</i>	<i>75</i>	<i>9</i>
10	<i>Oct. 13</i>	<i>20.20</i>	<i>Oct. 13</i>	<i>"</i>	<i>"</i>	<i>3442</i>	<i>20.00</i>	<i>1</i>	<i>76</i>	<i>10</i>
11	<i>Oct. 19</i>	<i>20.20</i>	<i>Oct. 19</i>	<i>"</i>	<i>"</i>	<i>3476</i>	<i>20.00</i>	<i>1</i>	<i>77</i>	<i>11</i>
12	<i>Oct 26</i>	<i>20.20</i>	<i>Oct. 26</i>	<i>"</i>	<i>"</i>	<i>3494</i>	<i>20.00</i>	<i>1</i>	<i>77</i>	<i>12</i>
13	<i>Nov. 3</i>	<i>20.20</i>	<i>Nov. 3</i>	<i>"</i>	<i>"</i>	<i>3531</i>	<i>20.00</i>	<i>1</i>	<i>78</i>	<i>13</i>
14	<i>Nov. 14</i>	<i>20.20</i>	<i>Nov. 14</i>	<i>"</i>	<i>"</i>	<i>3574</i>	<i>20.00</i>	<i>1</i>	<i>79</i>	<i>14</i>
15	<i>Nov. 23</i>	<i>20.20</i>	<i>Nov. 23</i>	<i>"</i>	<i>"</i>	<i>3607</i>	<i>20.00</i>	<i>1</i>	<i>79</i>	<i>15</i>
16	<i>Dec. 1</i>	<i>20.20</i>	<i>Dec. 1</i>	<i>"</i>	<i>"</i>	<i>3638</i>	<i>20.00</i>	<i>1</i>	<i>81</i>	<i>16</i>
17	<i>Dec. 10</i>	<i>20.20</i>	<i>Dec. 20</i>	<i>"</i>	<i>"</i>	<i>3673</i>	<i>20.00</i>	<i>1</i>	<i>81</i>	<i>17</i>
18	<i>Jan. 3</i>	<i>20.20</i>	<i>Jan. 3</i>	<i>"</i>	<i>"</i>	<i>3772</i>	<i>20.00</i>	<i>1</i>	<i>84</i>	<i>18</i>
19	<i>Jan. 10</i>	<i>20.20</i>	<i>Jan. 10</i>	<i>"</i>	<i>"</i>	<i>3805</i>	<i>20.00</i>	<i>1</i>	<i>84</i>	<i>19</i>
20	<i>Jan. 18</i>	<i>20.20</i>	<i>Jan 18</i>	<i>"</i>	<i>"</i>	<i>3837</i>	<i>20.00</i>	<i>1</i>	<i>85</i>	<i>20</i>
21	<i>Jan. 25</i>	<i>20.20</i>	<i>Jan. 25</i>	<i>"</i>	<i>"</i>	<i>3866</i>	<i>20.00</i>	<i>1</i>	<i>86</i>	<i>21</i>
22	<i>Feb. 1</i>	<i>20.20</i>	<i>Feb. 1</i>	<i>"</i>	<i>"</i>	<i>3900</i>	<i>20.00</i>	<i>1</i>	<i>86</i>	<i>22</i>
23	<i>Feb. 9</i>	<i>20.20</i>	<i>Feb. 9</i>	<i>"</i>	<i>"</i>	<i>3940</i>	<i>20.00</i>	<i>1</i>	<i>87</i>	<i>23</i>







Name WILFORD LEE BROADSTONE

Address

Case No. 4-16882

Doc. 4

Page 16882

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name PAULINE CASKEY (MRS. LLOYD)

Address LONDONDERRY, OHIO R#1

10-51-2. Heer Ptg. Co., Cols., O. Form 2995

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954- Jan. 6	\$10.00	Jan. 6	Pauline Caskey - Londonderry O. R#1		743	9.90	1	17.	1
2	Jan. 26	30.00	Jan. 26	"		817	29.70	1	18	2
3	Feb. 23	20.20	Feb. 23	"		826	20.00	1	21.	3
4	Mar. 27	10.00	Mar. 27	"		1058	9.90	1	24	4
5	Apr. 6.	10.10	Apr. 6	"		1108	10.00	1	25.	5
6	May 1	9.90	May 1	"		1190	9.00	1	27	6
7	May 11	10.10	May 11	"		1233	10.00	1	28.	7
8	May 20	10.10	May 20	"		1267	10.00	1	28	8
9	June 2	20.20	June 2	"		1316	20.00	1	29.	9
10	June 19	20.20	June 19	"		1372	20.00	1	31	10
11	July 7	20.20	July 7	"		1447	20.00	1	32.	11
12	July 19	20.20	July 19	"		1498	20.00	1	33	12
13	Aug. 4.	20.20	Aug. 4	"		1569	20.00	1	35.	13
14	Aug 20	20.20	Aug 20	"		1635	20.00	1	37.	14
15	Sept 8	20.00	Sept. 8	"		1720	19.80	1	38.	15
16	Sept 20	20.20	Sept. 20	"		1773	20.00	1	40.	16
17	Oct 5.	20.20	Oct. 5	"		1839	20.00	1	41	17
18	Oct 28	20.20	Oct. 28	"		1908	20.00	1	43.	18
19	Nov. 3	20.20	Nov. 3	"		1973	20.00	1	44.	19
20	Nov. 18	20.00	Nov. 18	"		2036	20.00	1	45.	20
21	Dec. 3.	20.20	Dec 3	"		2105	20.00	1	47	21
22	Dec. 15	10.10	Dec. 15	"		2153	10.00	1	48	22
23	Dec. 21	10.10	Dec. 21	"		2180	10.00	1	48.	23

Name *Wilford Lee Broadstone*

Address

Case No. *16882*

Doc. *4*

Page *16882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Pauline Caskey*

Address

*Londonderry, O. - R.R. #1*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 29 1950</i>	<i>10 10</i>	<i>Dec. 29</i>	<i>Pauline Caskey</i>	<i>Londonderry O.R.#</i>	<i>2205</i>	<i>10 00</i>	<i>1</i>	<i>49</i>	<i>1</i>
2	<i>Jan. 4.</i>	<i>10 10</i>	<i>Jan. 4.</i>	<i>" "</i>	<i>" "</i>	<i>2225</i>	<i>10 00</i>	<i>1</i>	<i>49</i>	<i>2</i>
3	<i>Jan. 11.</i>	<i>10 10</i>	<i>Jan. 11.</i>	<i>" "</i>	<i>" "</i>	<i>2262</i>	<i>10 00</i>	<i>1</i>	<i>50.</i>	<i>3</i>
4	<i>Jan. 18.</i>	<i>10 10</i>	<i>Jan. 18.</i>	<i>" "</i>	<i>" "</i>	<i>2298</i>	<i>10 00</i>	<i>1</i>	<i>51.</i>	<i>4</i>
5	<i>Jan. 25.</i>	<i>10 10</i>	<i>Jan. 25</i>	<i>" "</i>	<i>" "</i>	<i>2322</i>	<i>10 00</i>	<i>1</i>	<i>52</i>	<i>5</i>
6	<i>Feb. 2.</i>	<i>10 10</i>	<i>Feb. 2.</i>	<i>" "</i>	<i>" "</i>	<i>2356</i>	<i>10 00</i>	<i>1</i>	<i>52.</i>	<i>6</i>
7	<i>Feb. 10</i>	<i>10 10</i>	<i>Feb. 10</i>	<i>" "</i>	<i>" "</i>	<i>2391</i>	<i>10 00</i>	<i>1</i>	<i>53.</i>	<i>7</i>
8	<i>Feb. 17</i>	<i>10 10</i>	<i>Feb. 17</i>	<i>" "</i>	<i>" "</i>	<i>2419</i>	<i>10 00</i>	<i>1</i>	<i>54</i>	<i>8</i>
9	<i>Feb. 27.</i>	<i>10 10</i>	<i>Feb. 27</i>	<i>" "</i>	<i>" "</i>	<i>2440</i>	<i>10 00</i>	<i>1</i>	<i>54.</i>	<i>9</i>
10	<i>Mar. 1</i>	<i>10 10</i>	<i>Mar. 1.</i>	<i>" "</i>	<i>" "</i>	<i>2470</i>	<i>10 00</i>	<i>1</i>	<i>55.</i>	<i>10</i>
11	<i>Mar. 9.</i>	<i>10 10</i>	<i>Mar. 9</i>	<i>" "</i>	<i>" "</i>	<i>2508</i>	<i>10 00</i>	<i>1</i>	<i>56.</i>	<i>11</i>
12	<i>Mar. 15</i>	<i>10 10</i>	<i>Mar. 15</i>	<i>" "</i>	<i>" "</i>	<i>2534</i>	<i>10 00</i>	<i>1</i>	<i>56.</i>	<i>12</i>
13	<i>Mar. 24</i>	<i>10 10</i>	<i>Mar. 24</i>	<i>" "</i>	<i>" "</i>	<i>2570</i>	<i>10 00</i>	<i>1</i>	<i>57</i>	<i>13</i>
14	<i>Apr. 5</i>	<i>20 20</i>	<i>Apr. 5</i>	<i>" "</i>	<i>" "</i>	<i>2625</i>	<i>20 00</i>	<i>1</i>	<i>58</i>	<i>14</i>
15	<i>Apr. 19</i>	<i>20 20</i>	<i>Apr. 19</i>	<i>" "</i>	<i>" "</i>	<i>2681</i>	<i>20 00</i>	<i>1</i>	<i>60</i>	<i>15</i>
16	<i>May 4.</i>	<i>20 20</i>	<i>May 4</i>	<i>" "</i>	<i>" "</i>	<i>2741</i>	<i>20 00</i>	<i>1</i>	<i>61</i>	<i>16</i>
17	<i>May 18</i>	<i>20 20</i>	<i>May 18</i>	<i>" "</i>	<i>" "</i>	<i>2800</i>	<i>20 00</i>	<i>1</i>	<i>62</i>	<i>17</i>
18	<i>June 4</i>	<i>20 20</i>	<i>June 4</i>	<i>" "</i>	<i>" "</i>	<i>2869</i>	<i>20 00</i>	<i>1</i>	<i>63.</i>	<i>18</i>
19	<i>June 21</i>	<i>20 20</i>	<i>June 21</i>	<i>" "</i>	<i>" "</i>	<i>2942</i>	<i>20 00</i>	<i>1</i>	<i>65</i>	<i>19</i>
20	<i>July 8</i>	<i>20 20</i>	<i>July 8</i>	<i>" "</i>	<i>" "</i>	<i>3016</i>	<i>20 00</i>	<i>1</i>	<i>67</i>	<i>20</i>
21	<i>July 19</i>	<i>20 20</i>	<i>July 19</i>	<i>" "</i>	<i>" "</i>	<i>3069</i>	<i>20 00</i>	<i>1</i>	<i>67</i>	<i>21</i>
22	<i>Aug. 5</i>	<i>20 20</i>	<i>Aug 5</i>	<i>" "</i>	<i>" "</i>	<i>3142</i>	<i>20 00</i>	<i>1</i>	<i>70.</i>	<i>22</i>
23	<i>Aug. 18</i>	<i>20 20</i>	<i>Aug. 18</i>	<i>" "</i>	<i>" "</i>	<i>3201</i>	<i>20 00</i>	<i>1</i>	<i>71</i>	<i>23</i>

Name *Wilford Lee Broadstone.*

Address

Case No. *16882*

Doc. *4*

Page *16882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Pauline Caskey.*

Address *Londonderry, O. - R.R. #1*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<sup>1955</sup> Sept. 8.	2020	Sept. 8.	Pauline Caskey,	Londonderry (O.P. #)	3288	2000	1	73.	1
2	Sept. 20	2020	Sept. 20	" "	" "	3350	2000	1	74.	2
3	Oct. 6.	2020	Oct. 6.	" "	" "	3418	2000	1	76.	3
4	Oct. 19.	2020	Oct. 19	" "	" "	3471	2000	1	77	4
5	Nov. 4	2020	Nov. 4	" "	" "	3532	2000	1	78.	5
6	Nov. 18	2020	Nov. 18	" "	" "	3585	2000	1	79	6
7	Dec. 7.	2020	Dec. 7	" "	" "	3665	2000	1	81.	7
8	Dec 21	1010	Dec 21	" "	" "	3721	1000	1	82.	8
9	Dec 30	2020	Dec. 30	" "	" "	3756	2000	1	83	9
10	<sup>1956</sup> Jan. 5.	1010	Jan. 5.	" "	" "	3781	1000	1	84	10
11	Jan 12	1010	Jan. 12	" "	" "	3811	1000	1	84	11
12	Jan. 17	1010	Jan. 17	" "	" "	3834	1000	1	85	12
13	Jan. 25	1010	Jan 25.	" "	" "	3863	1000	1	86	13
14	Feb. 2	1010	Feb. 2.	" "	" "	3903	1000	1	86	14
15	Feb. 7.	1010	Feb. 7	" "	" "	3930	1000	1	87	15
16	Feb. 16	1010	Feb. 16	" "	" "	3971	1000	1	88	16
17	Mar 7.	3030	Mar. 7.	" "	" "	4063	1000	1	90	17
18	Mar. 21	2020	Mar. 21	" "	" "	4131	2000	1	91.	18
19	Apr. 4	2020	Apr. 4	" "	" "	4199	2000	1	93.	19
20	Apr. 21.	2020	Apr 21	" "	" "	4279	2000	1	95	20
21	May 3.	2020	May 3	" "	" "	4346	2000	1	96.	21
22	May 17	2020	May 17	" "	" "	4418	2000	1	98.	22
23	June 5.	2020	June 5.	" "	" "	4510	2000	1	100	23

Name Clyde Richard Black.

Address Springfield, Ohio - RR # 1 - 70 Haro & Anderson  
2536 S. Rimestone St.

Robert Pike

Case No. 17467

Doc. 5

Page 17467

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Gladys Maxine Black, <sup>Biller</sup>

Address - Richwood W. RR # 2

10-51-2. Heer Ptg. Co., Cols., O. Form 2896

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1954								
1 May 17	10.10	May 17	Gladys Maxine Black	Richwood W. RR # 2	1260	10.00	1	28
2 May 17	15.15	May 17	Todd Hoopes	Payment on Atty Fees	14519	15.00	33	13
3 May 28	15.15	May 28	Todd Hoopes		14520	15.00	33	13
3 May 28	10.10	May 28	Gladys Maxine Black	Richwood W	1284	10.00	1	29
4 June 1	15.15	June 1	Todd Hoopes	Payment on Atty Fees	14545	15.00	33	29
4 June 1	10.10	June 1	Gladys Maxine Black	Richwood W	1308	10.00	1	29
5 June 7	15.15	June 7	Todd Hoopes	Payment on Atty Fees	14555	15.00	33	30
5 June 7	10.10	June 7	Gladys Maxine Black	Richwood W	1335	10.00	1	30
6 June 14	15.15	June 14	Todd Hoopes	Payment on Atty Fees	14569	15.00	33	30
6 June 14	10.10	June 14	Gladys Maxine Black	Richwood W	1361	10.00	1	30
7 June 21	15.15	June 21	Todd Hoopes	Payment on Atty Fees	14584	15.00	33	19
7 June 21	10.10	" "	Gladys Maxine Black	Richwood W	1388	10.00	1	31
8 July 6	15.15	July 6	" "	" "	1443	15.15	1	32
9 July 12	15.15	July 12	" "	" "	1468	15.00	1	33
10 July 19	15.15	July 19	" "	" "	1496	15.00	1	33
11 July 26	15.15	July 26	" "	" "	1530	15.00	1	34
12 Aug 2	15.15	Aug 2	" "	" "	1554	15.00	1	35
13 Aug 9	15.15	Aug 9	" "	" "	1586	15.00	1	35
14 Aug 16	15.15	Aug. 16	" "	" "	1620	15.00	1	36
15 Aug 23	15.15	Aug 23	" "	" "	1650	15.00	1	37
16 Aug 30	15.15	Aug. 30	" "	" "	1675	15.00	1	37
17 Sept 7	15.15	Sept. 7	" "	" "	1714	15.00	1	38
18 Sept 13	15.15	Sept. 13	" "	" "	1742	15.00	1	39
19 Sept 20	15.15	Sept 20	" "	" "	1772	15.00	1	39
20 Sept 27	15.15	Sept. 27	" "	" "	1795	15.00	1	40
21 Oct 4	15.15	Oct. 4	" "	" "	1835	15.00	1	41
22 Oct 11	15.15	Oct. 11	" "	" "	1869	15.00	1	42
23 Oct 18	15.15	Oct. 18	" "	" "	1892	15.00	1	42

Name Wilford Lee Dowdstone

Address

Case No. 4-16882

Doc. 4

Page 16882

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Pauline Caskey

Address

Londonderry Co. - RR.# 1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<del>Nov. 18</del>	2020	<del>Nov. 18</del>	<del>Pauline Caskey</del>	<del>Londonderry (RR#)</del>	<del>3585</del>	<del>20.00</del>	<del>1</del>	<del>79.</del>	1
2	<del>Dec. 21</del>	1010	<del>Dec. 21</del>	<del>Pauline Caskey</del>	<del>Londonderry (RR#)</del>	<del>3721</del>	<del>10.00</del>	<del>1</del>	<del>82.</del>	2
	<u>1956</u>									
3	June 19	2020	June 19	Pauline Caskey	Londonderry (RR#)	4582	20.00	1	102	3
4	July 5	2020	July 5	"	"	4656	20.00	1	103	4
5	July 17	2020	July 17	"	"	4714	20.00	1	105	5
6	Aug. 8	2020	Aug. 8	"	"	4829	20.00	1	107	6
7	Aug. 20	2020	Aug. 20	"	"	4897	20.00	1	109	7
8	Sept. 8	2020	Sept. 8	"	"	4999	20.00	1	111	8
9	Sept. 18	2020	Sept. 18	"	"	5053	20.00	1	112	9
10	Oct. 4	2020	Oct. 4	"	"	5138	20.00	1	114	10
11	Oct. 20	2020	Oct. 20	"	"	5222	20.00	1	116	11
12	Nov. 3	2020	Nov. 3	"	"	5299	20.00	1	118	12
13	Nov. 20	2020	Nov. 20	"	"	5389	20.00	1	120	13
14	Dec. 6	1010	Dec. 6	"	"	5483	10.00	1	122	14
15	Dec. 11	1010	Dec. 11	"	"	5514	10.00	1	122	15
16	Dec. 18	1010	Dec. 18	"	"	5547	10.00	1	123	16
17	Dec. 27	1010	Dec. 27	"	"	5587	10.00	1	124	17
18	<u>1957</u> Jan. 9	2020	Jan. 9	"	"	5665	* 20.00	1	127	18
19	Jan. 18	1010	Jan. 18	"	"	5710	10.00	1	128	19
20	Feb. 4	1010	Feb. 4	"	"	5797	10.00	1	130	20
21	Feb. 20	1010	Feb. 20	"	"	5893	10.00	1	132	21
22	Mar. 4	50.00	Mar. 4	"	"	5964	49.50	1	134	22
23	Mar. 20	1060	Mar. 20	"	"	6056	10.50	1	135	23

Name *Wilford Lee Broadstone*

Address *33 Wood St. - Richmond O.*

Case No. *4-16882*, Doc. *4*

Page *16882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Pauline Caskey*

Address *Londonderry, Ohio - R.R. #1.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1957.</i>									
1	<i>April 4</i>	<i>20 20</i>	<i>Apr. 4</i>	<i>Pauline Caskey</i>		<i>6137</i>	<i>20 00</i>	<i>1</i>	<i>137</i>	<i>1</i>
2	<i>April 19</i>	<i>10 10</i>	<i>Apr. 19</i>	<i>" "</i>		<i>6223</i>	<i>10 00</i>	<i>1</i>	<i>139</i>	<i>2</i>
3	<i>May 4</i>	<i>30 30</i>	<i>May 4</i>	<i>" "</i>		<i>6294</i>	<i>30 00</i>	<i>1</i>	<i>140</i>	<i>3</i>
4	<i>May 20</i>	<i>20 20</i>	<i>May 20</i>	<i>" "</i>		<i>6378</i>	<i>20 00</i>	<i>1</i>	<i>142</i>	<i>4</i>
5	<i>June 3</i>	<i>20 20</i>	<i>June 3</i>	<i>" "</i>		<i>6462</i>	<i>20 00</i>	<i>1</i>	<i>144</i>	<i>5</i>
6	<i>June 20</i>	<i>20 20</i>	<i>June 20</i>	<i>" "</i>		<i>6545</i>	<i>20 00</i>	<i>1</i>	<i>146</i>	<i>6</i>
7	<i>July 3</i>	<i>20 20</i>	<i>July 3</i>	<i>" "</i>		<i>6613</i>	<i>20 00</i>	<i>1</i>	<i>147</i>	<i>7</i>
8	<i>July 19</i>	<i>50 50</i>	<i>July 19</i>	<i>" "</i>		<i>6688</i>	<i>50 00</i>	<i>1</i>	<i>149</i>	<i>8</i>
9	<i>Aug. 9</i>	<i>20 20</i>	<i>Aug. 9</i>	<i>" "</i>		<i>6804</i>	<i>20 00</i>	<i>1</i>	<i>152</i>	<i>9</i>
10	<i>Aug. 22</i>	<i>10 10</i>	<i>Aug. 22</i>	<i>" "</i>		<i>6871</i>	<i>10 00</i>	<i>1</i>	<i>153</i>	<i>10</i>
11	<i>Sept. 4</i>	<i>30 30</i>	<i>Sept. 4</i>	<i>" "</i>		<i>6929</i>	<i>30 00</i>	<i>1</i>	<i>154</i>	<i>11</i>
12	<i>Sept 22</i>	<i>20 20</i>	<i>Sept 23</i>	<i>" "</i>		<i>7024</i>	<i>20 00</i>	<i>1</i>	<i>157</i>	<i>12</i>
13	<i>Oct 4</i>	<i>20 20</i>	<i>Oct. 22</i>	<i>" "</i>		<i>7188</i>	<i>20 00</i>	<i>1</i>	<i>158</i>	<i>13</i>
14	<i>Nov. 5</i>	<i>30 30</i>	<i>Nov. 5</i>	<i>" "</i>		<i>7261</i>	<i>30 00</i>	<i>1</i>	<i>161</i>	<i>14</i>
15	<i>Nov 20</i>	<i>10 10</i>	<i>Nov. 20</i>	<i>" "</i>		<i>7345</i>	<i>10 00</i>	<i>1</i>	<i>163</i>	<i>15</i>
16	<i>Dec. 17</i>	<i>50 50</i>	<i>Dec. 17</i>	<i>" "</i>		<i>7481</i>	<i>50 00</i>	<i>1</i>	<i>166</i>	<i>16</i>
17	<i>1958</i> <i>Feb. 1</i>	<i>60 60</i>	<i>Feb. 1</i>	<i>" "</i>		<i>7699</i>	<i>60 00</i>	<i>1</i>	<i>171</i>	<i>17</i>
18	<i>Feb. 20</i>	<i>20 20</i>	<i>Feb. 20</i>	<i>" "</i>		<i>7790</i>	<i>20 00</i>	<i>1</i>	<i>173</i>	<i>18</i>
19	<i>Mar 5</i>	<i>20 20</i>	<i>Mar. 5</i>	<i>" "</i>		<i>7861</i>	<i>20 00</i>	<i>1</i>	<i>175</i>	<i>19</i>
20	<i>Mar. 19</i>	<i>30 30</i>	<i>Mar 19</i>	<i>" "</i>		<i>7923</i>	<i>30 00</i>	<i>1</i>	<i>176</i>	<i>20</i>
21	<i>Apr. 19</i>	<i>40 00</i>	<i>Apr. 19</i>	<i>" "</i>		<i>8077</i>	<i>40 00</i>	<i>1</i>	<i>180</i>	<i>21</i>
22	<i>May 20</i>	<i>20 20</i>	<i>May 20</i>	<i>" "</i>		<i>8232</i>	<i>20 00</i>	<i>1</i>	<i>183</i>	<i>22</i>
23	<i>June 5</i>	<i>30 30</i>	<i>June 5</i>	<i>" "</i>		<i>8321</i>	<i>30 00</i>	<i>1</i>	<i>185</i>	<i>23</i>

*Two broken checks*





Name *Clyde Black*

Address

Case No. *17467*

Doc. *5*

Page *17467*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Gladys Maxine Black Bibler*

Address *Richwood Ohio - R.R#2*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Oct. 25</i>	<i>15 15</i>	<i>Oct. 25</i>	<i>gladys Maxine Black</i>	<i>Richwood O.R#2</i>	<i>1925</i>	<i>15 00</i>	<i>4</i>	<i>-43</i>	<i>1</i>
2	<i>Nov. 1.</i>	<i>15 15</i>	<i>Nov. 1</i>	"	"	<i>1957</i>	<i>15 00</i>	<i>1</i>	<i>44.</i>	<i>2</i>
3	<i>Nov. 8.</i>	<i>15 15</i>	<i>Nov. 8</i>	"	"	<i>1993</i>	<i>15 00</i>	<i>1</i>	<i>44.</i>	<i>3</i>
4	<i>Nov. 15</i>	<i>15 15</i>	<i>Nov. 15</i>	"	"	<i>2021</i>	<i>15 00</i>	<i>1</i>	<i>45</i>	<i>4</i>
5	<i>Nov. 22</i>	<i>15 15</i>	<i>Nov. 22</i>	"	"	<i>2052</i>	<i>15 00</i>	<i>1</i>	<i>46.</i>	<i>5</i>
6	<i>Nov. 29</i>	<i>15 15</i>	<i>Nov. 29</i>	"	"	<i>2079</i>	<i>15 00</i>	<i>1</i>	<i>46.</i>	<i>6</i>
7	<i>Dec. 6.</i>	<i>15 15</i>	<i>Dec. 6</i>	"	"	<i>2120</i>	<i>15 00</i>	<i>1</i>	<i>47.</i>	<i>7</i>
8	<i>Dec. 13</i>	<i>15 15</i>	<i>Dec. 13</i>	"	"	<i>2148</i>	<i>15 00</i>	<i>1</i>	<i>48.</i>	<i>8</i>
9	<i>Dec. 20</i>	<i>15 15</i>	<i>Dec 20</i>	"	"	<i>2175</i>	<i>15 00</i>	<i>1</i>	<i>48.</i>	<i>9</i>
10	<i>Dec. 27</i>	<i>15 15</i>	<i>Dec 27</i>	"	"	<i>2197</i>	<i>15 00</i>	<i>1</i>	<i>49</i>	<i>10</i>
11	<i>1955 Jan. 4</i>	<i>15 15</i>	<i>Jan. 4,</i>	"	"	<i>2226</i>	<i>15 00</i>	<i>1</i>	<i>49</i>	<i>11</i>
12	<i>Jan. 10</i>	<i>15 15</i>	<i>Jan. 10.</i>	"	"	<i>2257</i>	<i>15 00</i>	<i>1</i>	<i>50</i>	<i>12</i>
13	<i>Jan. 17</i>	<i>15 15</i>	<i>Jan 17</i>	"	"	<i>2290</i>	<i>15 00</i>	<i>1</i>	<i>50</i>	<i>13</i>
14	<i>Jan 24</i>	<i>15 15</i>	<i>Jan 24</i>	"	"	<i>2318</i>	<i>15 00</i>	<i>1</i>	<i>51,</i>	<i>14</i>
15	<i>Jan. 31</i>	<i>15 15</i>	<i>Jan. 31</i>	"	"	<i>2341</i>	<i>15 00</i>	<i>1</i>	<i>52</i>	<i>15</i>
16	<i>Feb. 7.</i>	<i>15 15</i>	<i>Feb. 7</i>	"	"	<i>2376</i>	<i>15 00</i>	<i>1</i>	<i>53.</i>	<i>16</i>
17	<i>Feb. 14</i>	<i>15 15</i>	<i>Feb. 14</i>	"	"	<i>2399</i>	<i>15 00</i>	<i>1</i>	<i>53.</i>	<i>17</i>
18	<i>Feb. 21</i>	<i>15 15</i>	<i>Feb. 21</i>	"	"	<i>2436</i>	<i>15 00</i>	<i>1</i>	<i>54</i>	<i>18</i>
19	<i>Feb. 28</i>	<i>15 15</i>	<i>Feb. 28</i>	"	"	<i>2454</i>	<i>15 00</i>	<i>1</i>	<i>54</i>	<i>19</i>
20	<i>Mar. 7.</i>	<i>15 15</i>	<i>Mar. 7</i>	"	"	<i>2497</i>	<i>15 00</i>	<i>1</i>	<i>55</i>	<i>20</i>
21	<i>Mar. 14</i>	<i>15 15</i>	<i>Mar. 14</i>	"	"	<i>2527</i>	<i>15 00</i>	<i>1</i>	<i>56</i>	<i>21</i>
22	<i>Mar. 21</i>	<i>15 15</i>	<i>Mar. 21</i>	"	"	<i>2554</i>	<i>15 00</i>	<i>1</i>	<i>57.</i>	<i>22</i>
23	<i>Mar. 26</i>	<i>15 15</i>	<i>Mar. 26</i>	"	"	<i>2582</i>	<i>15 00</i>	<i>1</i>	<i>57.</i>	<i>23</i>

Name Clyde R. Black Address 2536 S. Limestone St. - Springfield, O.

Case No. 17467 Doc. 5 Page 17467 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Gladys Maxine Black Diller Address Richwood O. RR #2

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 4	*1515	Apr. 4	Gladys Maxine Black	Richwood O.	2617	1500	1	58.	1
2	Apr. 11	1515	Apr. 11	" " "	" "	2648	1500	1	59	2
3	Apr. 18	1515	Apr. 18	" " "	" "	2670	1500	1	59	3
4	Apr. 25	1515	Apr. 25	" " "	" "	2705	1500	1	60.	4
5	May 2	1515	May 2	" " "	" "	2731	1500	1	61.	5
6	May 9	1515	May 9	" " "	" "	2763	1500	1	61	6
7	May 16	1515	May 16	" " "	" "	2791	1500	1	62	7
8	May 23	1515	May 23	" " "	" "	2818	1500	1	62	8
9	May 31	1515	May 31	" " "	" "	2844	1500	1	63	9
10	June 6	1515	June 6	" " "	" "	2879	1500	1	64.	10
11	June 13	1515	June 13	" " "	" "	2912	1500	1	65	11
12	June 20	1515	June 20	" " "	" "	2939	1500	1	65	12
13	June 27	1515	June 27	" " "	" "	2965	1500	1	66.	13
14	July 5	1515	July 5	" " "	" "	2997	1500	1	66	14
15	July 11	1515	July 11	" " "	" "	3031	1500	1	67	15
16	July 18	1515	July 18	" " "	" "	3063	1500	1	67	16
17	July 25	1515	July 25	" " "	" "	3089	1500	1	68.	17
18	Aug. 1	1515	Aug. 1	" " "	" "	3123	1500	1	69.	18
19	Aug. 8	1515	Aug. 8	" " "	" "	3155	1500	1	70	19
20	Aug. 16	1515	Aug. 16	" " "	" "	3189	1500	1	70	20
21	Aug. 22	1515	Aug. 22	" " "	" "	3218	1500	1	71.	21
22	Aug. 27	1515	Aug. 27	" " "	" "	3244	1500	1	72	22
23	Sept. 6	1515	Sept. 6	" " "	" "	3279	1500	1	73(73)	23

Name Clyde R. Black Address 633 S. Limestone St. - Springfield, O

Case No. 17467 Doc. 5 Page 17467 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Gladys Maxine Black Biber, Address Richwood, O. - RR, #2

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 12	15 15	Sept. 12	Gladys Maxine Black	Richwood O RR #2	3306	15 00	1	73.	1
2	Sept. 19	15 15	Sept. 19	"	"	3340	15 00	1	74.	2
3	Sept 26	15 15	Sept 26	"	"	3369	15 00	1	75.	3
4	Oct. 3	15 15	Oct 3.	"	"	3399	15 00	1	75.	4
5	Oct. 11	15 15	Oct. 11	"	"	3438	15 00	1	76	5
6	Oct. 17	15 15	Oct 17.	"	"	3459	15 00	1	77.	6
7	Oct. 27	15 15	Oct. 27	"	"	3488	15 00	1	77.	7
8	Nov. 1	15 15	Nov. 1	"	"	3521	15 00	1	78,	8
9	Nov. 7	15 15	Nov. 7	"	"	3547	15 00	1	79.	9
10	Nov 14	15 15	Nov. 14	"	"	3572	15 00	1	79	10
11	Nov. 21	15 15	Nov. 21.	"	"	3598	15 00	1	80	11
12	Dec. 1.	15 15	Dec. 1.	"	"	3630	15 00	1	80,	12
13	Dec. 7	15 15	Dec. 7.	"	"	3667	15 00	1	81	13
14	Dec. 12	15 15	Dec. 12	"	"	3684	15 00	1	82	14
15	Dec. 21	15 15	Dec. 21	"	"	3718	15 00	1	82	15
16	Dec 27	15 15	Dec. 27	"	"	3739	15 00	1	83	16
17	1956 Jan 3	15 15	Jan. 3.	"	"	3762	15 00	1	83	17
18	Jan. 16	30 00	Jan. 16	"	"	3827	29 60	1	85	18
19	Jan. 30	30 00	Jan. 30	"	"	3883	30 00	1	86	19
20	Feb. 6	15 15	Feb. 6	"	"	3925	15 00	1	87.	20
21	Feb. 14	15 15	Feb. 14	"	"	3955	15 00	1	88	21
22	Feb. 20	15 15	Feb. 20	"	"	3991	15 00	1	88.	22
23	Feb. 27.	15 15	Feb. 27	"	"	4021	15 00	1	89	23

Name Clyde R. Black

Address 23 Miller St. - Springfield, O

Case No. 5-17467

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Gladys Maxine Bibler

Address Richwood, Ohio - R.R. #2

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Mar. 5	15 15	Mar 5	Gladys Maxine Bibler	Richwood O.R.#2	4056	15 00	1	90	1
2 Mar. 12	15 15	Mar. 12	"	"	4087	15 00	1	91	2
3 Mar. 19	15 15	Mar. 19	"	"	4118	15 00	1	91	3
4 Mar. 26	15 15	Mar. 26	"	"	4155	15 00	1	92	4
5 April 2	15 15	April 2	"	"	4187	15 00	1	93	5
6 Apr. 9	15 15	Apr. 9	"	"	4227	15 00	1	93	6
7 Apr. 16	15 15	Apr. 16	"	"	4259	15 00	1	94	7
8 Apr. 23	15 15	Apr. 23	"	"	4290	15 00	1	95	8
9 Apr. 30	15 15	Apr. 30	"	"	4330	15 00	1	96	9
10 May 7	15 15	May 7	"	"	4369	15 00	1	97	10
11 May 14	15 15	May 14	"	"	4405	15 00	1	98	11
12 May 22	15 15	May 22	"	"	4439	15 00	1	98	12
13 May 28	15 15	May 28	"	"	4466	15 00	1	99	13
14 June 4	15 15	June 4	"	"	4501	15 00	1	100	14
15 June 11	15 15	June 11	"	"	4540	15 00	1	101	15
16 June 19	15 15	June 19	"	"	4578	15 00	1	102	16
17 June 25	15 15	June 25	"	"	4612	15 00	1	102	17
18 June 30	15 15	June 30	"	"	4635	15 00	1	103	18
19 July 16	15 15	July 16	"	"	4708	15 00	1	104	19
20 July 23	15 15	July 23	"	"	4745	15 00	1	104	20
20 July 30	15 15	July 30	"	"	4780	15 00	1	105	20
21 Aug 6	15 15	Aug 6	"	"	4814	15 00	1	106	21
22 Aug 13	15 15	Aug 13	"	"	4856	15 00	1	108	22
23 Aug 21	15 15	Aug 21	"	"	4905	15 00	1	109	23

Name Clyde R. Black

Address 23 Miller St. - Springfield, Ohio

Case No. 5-17467

Doc. 5

Page 17467

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Gladys Maxine Bibler

Address Richwood O. - R.R.#2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 28	15 15	Aug. 28	Gladys Maxine Bibler	Richwood O. - R.R.#2	4939	15 00	1	110	1
2	Sept 6	15 15	Sept. 6	" "	" "	4983	15 00	1	111	2
3	Sept. 10	15 15	Sept 10	" "	" "	5009	15 00	1	111	3
4	Sept. 19	15 15	Sept. 19	" "	" "	5056	15 00	1	112	4
5	Sept. 24	15 15	Sept. 24	" "	" "	5083	15 00	1	113	5
6	Oct. 1	15 15	Oct. 1	" "	" "	5120	15 00	1	113	6
7	Oct. 9	15 15	Oct 9	" "	" "	5167	15 00	1	113	7
8	Oct. 15	15 15	Oct. 15	" "	" "	5196	15 00	1	116	8
9	Oct 23	15 15	Oct 23	" "	" "	5238	15 00	1	116	9
10	Oct 30	15 15	Oct 30	" "	" "	5281	15 00	1	117	10
11	Nov. 6	15 15	Nov. 6	" "	" "	5322	15 00	1	118	11
12	Nov. 14	15 15	Nov. 14	" "	" "	5358	15 00	1	119	12
13	Nov 20	15 15	Nov. 20	" "	" "	5391	15 00	1	120	13
14	Nov. 28	15 15	Nov. 28	" "	" "	5433	15 00	1	120	14
15	Dec. 5	15 15	Dec. 5	" "	" "	5477	15 00	1	121	15
16	Dec. 11	15 15	Dec. 11	" "	" "	5513	15 00	1	122	16
17	Dec. 20	15 15	Dec. 20	" "	" "	5556	15 00	1	123	17
18	Dec. 28	15 15	Dec. 28	" "	" "	5593	15 00	1	124	18
19	1957 Jan 2	15 15	Jan 2	" "	" "	5626	15 00	1	125	19
20	Jan. 9	15 15	Jan 9	" "	" "	5664	15 00	1	127	20
21	Jan. 15	15 15	Jan. 15	" "	" "	5700	15 00	1	127	21
22	Jan. 23	15 15	Jan. 23	" "	" "	5731	15 00	1	128	22
23	Jan. 30	15 15	Jan. 30	" "	" "	5773	15 00	1	129	23

Name Clyde Black.

Address 23 Miller St., - Springfield, Ohio

Case No. 5-17467

Doc. 5

Page

Order to pay \$

Per Month

Order of

Court 17467

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Gladys Maxine Biber.

Address Richwood Ohio R.R. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 6,	15 15	Feb. 6	Gladys Maxine Biber		5816	15 00	1	130	1
2	Feb. 11	15 15	Feb. 11	" " "		5844	15 00	1	130	2
3	Feb. 20	15 15	Feb. 20	" " "		5894	15 00	1	132	3
4	Feb. 26	15 15	Feb. 26	" " "		5929	15 00	1	132	4
5	Mar. 5,	15 15	Mar. 5	" " "		5977	15 00	1	134	5
6	Mar. 12,	15 15	Mar. 12	" " "		6018	15 00	1	134	6
7	Mar. 19	15 15	Mar. 19	" " "		6052	15 00	1	135	7
8	Mar. 26,	15 15	Mar. 26	" " "		6088	15 00	1	136	8
9	Apr. 2	15 15	Apr. 2	" " "		6128	15 00	1	137	9
10	Apr. 9	15 15	Apr. 9	" " "		6165	15 00	1	138	10
11	Apr. 16	15 15	Apr. 16	" " "		6210	15 00	1	139	11
12	Apr. 23	15 15	Apr. 23	" " "		6245	15 00	1	139	12
13	May 1,	15 15	May 1	" " "		6282	15 00	1	140	13
14	May 7,	15 15	May 7,	" " "		6316	15 00	1	141	14
15	May 13,	15 15	May 13	" " "		6347	15 00	1	142	15
16	May 22	15 15	May 22	" " "		6399	15 00	1	143	16
17	May 29,	15 15	May 29	" " "		6420	15 00	1	143	17
18	June 5	15 00	June 5	" " "		6470	14 85	1	144	18
19	June 11	15 15	June 11	" " "		6494	15 00	1	145.	19
20	June 19	15 15	June 19	" " "		6542	15 00	1	146.	20
21	June 25	15 15	June 25	" " "		6569	15 00	1	146	21
22	July 3	15 15	July 3,	" " "		6614	15 00	1	147.	22
23	July 9	15 15	July 9	" " "		6649	15 00	1	148.	23

Name *Clyde Black*

Address

Case No. *5-17467*

Doc. *5*

Page *17467*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Gladys Maxine Bibler*

Address

*Richwood Ohio R.R. #2*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 17</i>	<i>15 15</i>	<i>July 17</i>	<i>Gladys Maxine Bibler</i>		<i>6682</i>	<i>15 00</i>	<i>1</i>	<i>149</i>	<i>1</i>
2	<i>July 23</i>	<i>15 15</i>	<i>July 23</i>	<i>" " "</i>		<i>6721</i>	<i>15 00</i>	<i>1</i>	<i>150</i>	<i>2</i>
3	<i>Aug. 1</i>	<i>15 15</i>	<i>Aug 1</i>	<i>" " "</i>		<i>6763</i>	<i>15 00</i>	<i>1</i>	<i>151</i>	<i>3</i>
4	<i>Aug. 9</i>	<i>15 15</i>	<i>Aug 9</i>	<i>" " "</i>		<i>6802</i>	<i>15 00</i>	<i>1</i>	<i>152</i>	<i>4</i>
5	<i>Aug 13</i>	<i>15 15</i>	<i>Aug 13</i>	<i>" " "</i>		<i>6836</i>	<i>15 00</i>	<i>1</i>	<i>152</i>	<i>5</i>
6	<i>Aug 21</i>	<i>15 15</i>	<i>Aug 21</i>	<i>" " "</i>		<i>6865</i>	<i>15 00</i>	<i>1</i>	<i>153</i>	<i>6</i>
7	<i>Aug 27</i>	<i>15 15</i>	<i>Aug 27</i>	<i>" " "</i>		<i>6895</i>	<i>15 00</i>	<i>1</i>	<i>154</i>	<i>7</i>
8	<i>Sept 5</i>	<i>15 15</i>	<i>Sept 5</i>	<i>" " "</i>		<i>6939</i>	<i>15 00</i>	<i>1</i>	<i>155</i>	<i>8</i>
9	<i>Sept 10</i>	<i>15 15</i>	<i>Sept 10</i>	<i>" " "</i>		<i>6968</i>	<i>15 00</i>	<i>1</i>	<i>155</i>	<i>9</i>
10	<i>Sept 18</i>	<i>15 15</i>	<i>Sept 18</i>	<i>" " "</i>		<i>7009</i>	<i>15 00</i>	<i>1</i>	<i>156</i>	<i>10</i>
11	<i>Sept 24</i>	<i>15 15</i>	<i>Sept 24</i>	<i>" " "</i>		<i>7040</i>	<i>15 00</i>	<i>1</i>	<i>157</i>	<i>11</i>
12	<i>Sept 30</i>	<i>15 15</i>	<i>Sept 30</i>	<i>" " "</i>		<i>7067</i>	<i>15 00</i>	<i>1</i>	<i>157</i>	<i>12</i>
13	<i>Oct. 7</i>	<i>15 15</i>	<i>Oct. 7</i>	<i>" " "</i>		<i>7103</i>	<i>15.00</i>	<i>1</i>	<i>158</i>	<i>13</i>
14	<i>Oct. 15</i>	<i>15 15</i>	<i>Oct. 15</i>	<i>" " "</i>		<i>7155</i>	<i>15 00</i>	<i>1</i>	<i>159</i>	<i>14</i>
15	<i>Oct 26</i>	<i>15 15</i>	<i>Oct 26</i>	<i>" " "</i>		<i>7205</i>	<i>15 00</i>	<i>1</i>	<i>160</i>	<i>15</i>
16	<i>Oct 28</i>	<i>15 15</i>	<i>Oct 28</i>	<i>" " "</i>		<i>7213</i>	<i>15 00</i>	<i>1</i>	<i>161</i>	<i>16</i>
17	<i>Nov. 5</i>	<i>15 15</i>	<i>Nov. 5</i>	<i>" " "</i>		<i>7264</i>	<i>15 00</i>	<i>1</i>	<i>161</i>	<i>17</i>
18	<i>Nov 13</i>	<i>15 15</i>	<i>Nov 13</i>	<i>" " "</i>		<i>7306</i>	<i>15 00</i>	<i>1</i>	<i>162</i>	<i>18</i>
19	<i>Nov. 18</i>	<i>15 15</i>	<i>Nov 18</i>	<i>" " "</i>		<i>7339</i>	<i>15 00</i>	<i>1</i>	<i>163</i>	<i>19</i>
20	<i>Nov 26</i>	<i>15 15</i>	<i>Nov 26</i>	<i>" " "</i>		<i>7369</i>	<i>15 00</i>	<i>1</i>	<i>164</i>	<i>20</i>
21	<i>Dec 3</i>	<i>15 15</i>	<i>Dec 3</i>	<i>" " "</i>		<i>7410</i>	<i>15 00</i>	<i>1</i>	<i>165</i>	<i>21</i>
22	<i>Dec. 17</i>	<i>15 15</i>	<i>Dec. 17</i>	<i>" " "</i>		<i>7472</i>	<i>15 00</i>	<i>1</i>	<i>166</i>	<i>22</i>
23	<i>Dec 19</i>	<i>15 15</i>	<i>Dec 19</i>	<i>" " "</i>		<i>7485</i>	<i>15 00</i>	<i>1</i>	<i>167</i>	<i>23</i>

Name Clyde Black

Address

Case No. 5-17467

Doc. 5

Page 17467

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Telephone 3770-Richwood,

Payments to be made to

Name

Gladys Maxine Bibler

Address

Richwood, Ohio - P.R. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 26 1958	15 15	Dec. 26	Gladys Maxine Bibler		7515	15 00	1	167	1
2	Jan. 2	15 15	Jan. 2	" " "		7542	15 00	1	168	2
3	Jan. 8	15 15	Jan. 8	" " "		7583	15 00	1	169	3
4	Jan. 17	15 15	Jan. 17	" " "		7622	15 00	1	170	4
5	Jan. 21	15 15	Jan. 21	" " "		7646	15 00	1	170	5
6	Jan. 31	15 15	Jan. 31	" " "		7689	15 00	1	171	6
7	Feb. 6	15 15	Feb. 6	" " "		7724	15 00	1	172	7
8	Feb. 14	15 15	Feb. 14	" " "		7764	15 00	1	173	8
9	Feb. 24	15 15	Feb. 24	" " "		7803	15 00	1	174	9
10	Feb. 28	15 15	Feb. 28	" " "		7828	15 00	1	174	10
11	Mar. 10	15 15	Mar. 10	" " "		7884	15 00	1	175	11
12	Mar. 17	15 15	Mar. 17	" " "		7912	15 00	1	176	12
13	Mar. 24	15 15	Mar. 24	" " "		7941	15 00	1	177	13
14	Mar. 29	15 15	Mar. 29	" " "		7971	15 00	1	177	14
15	Apr. 7	15 15	Apr. 7	" " "		8023	15 00	1	178	15
16	Apr. 22	15 15	Apr. 22	" " "		8086	15 00	1	180	16
17	Apr. 29	15 15	Apr. 29	" " "		8116	15 00	1	180	17
18	May 7	15 15	May 7	" " "		8166	15 00	1	182	18
19	May 13	15 15	May 13	" " "		8196	15 00	1	182	19
20	May 22	15 15	May 22	" " "		8246	15 00	1	183	20
21	May 27	15 15	May 27	" " "		8275	15 00	1	184	21
22	June 4	15 15	June 4	" " "		8317	15 00	1	185	22
23	June 11	15 15	June 11	" " "		8356	15 00	1	186	23



Name Clyde Black Address \_\_\_\_\_  
 Case No. 5-17467 Doc. 5 Page 17467 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Gladys Maxine Bibler Address Richwood, Ohio - R.R. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 17	15 15	June 17	Gladys Maxine Bibler		8387	15 00	1	186.	1
2	June 24	15 15	June 26	"		8425	15 00	1	187	2
3	July 2	15 15	July 2	"		8456	15 00	1	188	3
4	July 9	15 15	July 9	"		8492	15 00	1	189.	4
5	July 17	15 15	July 17	"		8529	15 00	1	190.	5
6	July 22	15 15	July 22	"		8551	15 00	1	190.	6
7	July 29	15 15	July 29	"		8582	15 00	1	191.	7
8	Aug. 7	15 15	Aug. 7	"		8633	15 00	1	192.	8
9	Aug. 12	15 15	Aug. 12	"		8662	15 00	1	193.	9
10	Aug. 19	15 15	Aug. 19	"		8693	15 00	1	193.	10
11	Aug. 26	15 15	Aug. 26	"		8729	15 00	1	194	11
12	Sept. 5	15 15	Sept. 5	"		8784	15 00	1	195	12
13	Sept. 10	15 15	Sept. 10	"		8814	15 00	1	196	13
14	Sept. 16	15 15	Sept. 16	"		8829	15 00	1	197.	14
15	Sept. 24	15 15	Sept. 24	"		88	15 00	1	198.	15
16	Sept. 30	15 15	Sept. 30	"		8833	15 00	1	198.	16
17	Oct. 7	15 15	Oct. 7	"		8878	15 00	1	199.	17
18	Oct. 17	15 15	Oct. 17	"		9036	15 00	1	201.	18
19	Oct. 21	15 15	Oct. 21	"		9062	15 00	1	201.	19
20	Oct. 31	15 15	Oct. 31	"		9116	15 00	1	202	20
21	Nov. 5	15 15	Nov. 5	"		9154	15 00	1	203.	21
22	Nov. 13	15 15	Nov. 13	"		9195	15 00	1	204.	22
23	Nov. 19	15 15	Nov. 19	"		9226	15 00	1	205.	23

Name Clyde Black

Address 511 <sup>W</sup>Hubert Ave. - Springfield O.

Case No. 5-17467

Doc. 5

Page 17467

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Gladys Maxine Bibler.

Address

Richwood, Ohio. - R.R. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Nov. 25	15 15	Nov 25	Gladys Maxine Bibler	Richwood O R #2	9260	15 00	1	206	1
2 Dec. 2	15 15	Dec. 2	"	"	9296	15 00	1	206	2
3 Dec. 11	15 15	Dec. 11	"	"	9336	15 00	1	207	3
4 Dec. 18	15 15	Dec. 18	"	"	9373	15 00	1	208	4
5 Dec. 30 1959	30 30	Dec. 30	"	"	9427	30 00	1	209	5
6 Jan. 8	15 15	Jan 8	"	"	9474	15 00	1	210	6
7 Jan. 17	30 30	Jan 17	"	"	9515	30 00	1	211	7
8 Jan 29	15 15	Jan 29	"	"	9578	15 00	1	213	8
9 Feb. 9	15 15	Feb. 9	"	"	9639	15 00	1	214	9
9 Feb. 17	15 15	Feb. 17	"	"	9678	15 00	1	215	9
10 Feb. 26	15 15	Feb. 26	"	"	9724	15 00	1	216	10
11 Mar 3	15 15	Mar. 3	"	"	9753	15 00	1	217	11
12 Mar. 10	15 15	Mar. 10	"	"	9792	15 00	1	217	12
13 Mar. 17	15 15	Mar. 17	"	"	9834	15 00	1	218	13
14 Mar. 24	15 15	Mar. 24	"	"	9869	15 00	1	219	14
14 Apr. 1	15 15	Apr. 1	"	"	9916	15 00	1	220	14
15 Apr. 13	15 15	Apr. 13	"	"	9989	15 00	1	222	15
16 Apr. 16	15 15	Apr. 16	"	"	10000	15 00	1	222	16
17 Apr. 22	15 15	Apr. 22	"	"	10039	15 00	1	223	17
18 Apr. 28	15 15	Apr. 28	"	"	10075	15 00	1	224	18
19 May 5	15 15	May 5	"	"	10123	15 00	1	225	19
20 May 19	15 15	May 19	"	"	10203	15 00	1	227	20
21 May 26	15 15	May 26	"	"	10242	15 00	1	228	21
22 June 1	15 15	June 1	"	"	10282	15 00	1	229	22
23 June 9	15 15	June 9	"	"	10327	15 00	1	230	23

Name Clyde Black Address 511 Herbert Ave. - Springfield, O.

Case No. 5-17467. Doc. 5 Page 17467 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Gladys Maxine Bibler Address 116 West Ottawa, Richwood, Ohio - R.R. #2.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 17	1515	June 17	Gladys Maxine Bibler		10368	1500	1	231	1
2	June 24	1515	June 24	" " "		10404	1500	1	232	2
	June 30	1515	June 30	" " "		10441	1500	1	232	
3	July 7	1515	July 7	" " "		10481	1500	1	233	3
4	July 15	1515	July 15	" " "		10528	1500	1	234	4
5	July 21	1515	July 21	" " "		10565	1500	1	235	5
6	July 28	1515	July	" " "		10598	1500	1	236	6
7	Aug. 4	1515	Aug. 4	" " "		10640	1500	1	236	7
8	Aug. 12	1515	Aug 12	" " "		10687	1500	1	238	8
9	Aug. 18	1515	Aug. 18	" " "		10718	1500	1	238	9
10	Aug. 26	1515	Aug. 26	" " "		10765	1500	1	239	10
11	Sept. 1	1515	Sept 1	" " "		10796	1500	1	240	11
12	Sept 8	1515	Sept 8	" " "		10833	1500	1	241	12
13	Sept 17	1515	Sept. 17	" " "		10891	1500	1	242	13
14	Sept 24	1515	Sept. 24	" " "		10933	1500	1	243	14
15	Oct. 1	1515	Oct. 1	" " "		10973	1500	1	244	15
16	Oct. 8	1515	Oct 8	" " "		11023	1500	1	245	16
17	Oct. 15	1515	Oct. 15	" " "		11064	1500	1	246	17
18	Oct 22	1515	Oct 22	" " "		11105	1500	1	247	18
19	Oct 28	1515	Oct 28	" " "		11147	1500	1	248	19
20	Nov. 6	1515	Nov. 6	" " "		11201	1500	1	249	20
	Nov	1515	Nov	" " "		11240	1500	1	250	
21	Nov. 19	1515	Nov. 19	" " "		11290	1500	1	251	21
	Nov 27	1515	Nov 27	" " "		11337	1500	1	251	
22	Dec. 8	1515	Dec. 8	" " "		11422	1500	1	254	22
23	Dec. 14	1515	Dec 14	" " "		11452	1500	1	255	23

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Case No. 5-17467 Doc. 5 Page 17467, Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_ R. 2  
 Payments to be made to Name Gladys Maxine Bibler Address 273 Grove St. - Richmond O.  
116 W. Ottawa St. - Richmond O.

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Nov. 6,	15 15	Nov. 6,	Gladys Maxine Bibler		11201	15 00	1	249	1
2 Nov. 27	15 15	Nov. 27	" "		11337	15 00	1	252	2
3 Dec. 1,	15 15	Dec. 1	" " "		11367	15 00	1	253	3
4 Dec. 8	15 15	Dec. 8	" " "		11422	15 00	1	254	4
4 Dec. 14	15 15	Dec. 14	" " "		11453	15 00	1	255	4
5 Dec. 23	15 15	Dec. 23	" " "		11513	15 00	1	256	5
6 Dec. 29 1960	15 15	Dec. 29	" " "		11541	15 00	1	256	6
7 Jan. 8,	15 15	Jan. 8,	" " "		11610	15 00	1	258	7
8 Jan. 12	15 15	Jan. 12	" " "		11634	15 00	1	259	8
9 Jan. 20	15 15	Jan. 20	" " "		11681	15 00	1	260	9
10 Jan. 26,	15 15	Jan. 26	" " "		11711	15 00	1	260	10
11 Feb. 4, 1960	15 15	Jan. 4,	" " "		11779	15 00	1	262	11
12 Feb. 9,	15 15	Feb. 9,	" " "		11817	15 00	1	263	12
13 Feb. 16,	15 15	Feb. 16	" " "		11853	15 00	1	263	13
14 Feb. 25	15 15	Feb. 25	" " "		11902	15 00	1	266	14
15 Mar. 3	15 15	Mar. 3	" " "		11947	15 00	1	266	15
16 Mar. 10,	15 15	Mar. 10	" " "		11989	15 00	1	267	16
17 Mar. 15	15 15	Mar. 15	" " "		12022	15 00	1	268	17
18 Mar. 25	15 15	Mar. 25	" " "		12066	15 00	1	269	18
19 Mar. 31,	15 15	Mar. 31	" " "		12105	15 00	1	269	19
20 Apr. 6,	15 15	Apr. 6	" " "		12142	15 00	1	270	20
21 Apr. 13	15 15	Apr. 13	" " "		12193	15 00	1	271	21
22 Apr. 20,	15 15	Apr. 20	" " "		12226	15 00	1	272	22
23 Apr. 27	15 15	Apr. 27	" " "		12270	15 00	1	273	23

Name *Clyde Black*

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

*R.R. #2*

Payments to be made to

Name *Gladys Maxine Bibler*

Address *273 Grove St. - Richmond O.*

9-57-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 5.	15 15	May 5.	Gladys Maxine Bibler	273 Grove St. - Richmond O.	12326	15 00	1	274.	1
2	May 13	15 15	May 13,	"	"	12374	15 00	1	275.	2
3	May 18	15 15	May 18	"	"	12407	15 00	1	276.	3
4	May 26	15 15	May 21	"	"	12450	15 00	1	277	4
5	June 4.	15 15	June 4,	"	"	12505	15 00	1	278.	5
6	June 13,	15 15	June 13	"	"	12552	15 00	1	279,	6
7	June 16	15 15	June 16	"	"	12574	15 00	1	279	7
8	June 22	15 15	June 22	"	"	12612	15 00	1	280	8
9	June 30	15 15	June 30	"	"	12655	15 00	1	281	9
10	July 7,	15 15	July 17	"	"	12703	15 00	1	282	10
11	July 13,	15 15	July 13,	"	"	12742	15 00	1	283,	11
12	July 19	15 15	July 19	"	"	12775	15 00	1	284.	12
13	July 27	15 15	July 27	"	"	12821	15 00	1	285	13
14	Aug 10	30 15	Aug 10	"	"	12903	29 85	1	287.	14
15	Aug 17,	15 15	Aug 17	"	"	12942	15 00	1	287,	15
16	Aug 24	15 15	Aug 24	"	"	12987	15 00	1	288.	16
17	Aug 31	15 15	Aug 31	"	"	13031	15 00	1	289.	17
18	Sept 7,	15 15	Sept 7,	"	"	13075	15 00	1	290.	18
19	Sept 14,	15 15	Sept 14,	"	"	13126	15 00	1	292.	19
20	Sept 21,	15 15	Sept 21	"	"	13169	15 00	1	292	20
21	Sept 26,	15 15	Sept 26	"	"	13210	15 00	1	293.	21
22	Oct 4,	15 15	Oct 4,	"	"	13251	15 00	1	294.	22
23	Oct 13	15 15	Oct 13,	"	"	13297	15 00	1	295	23



Name Gerald Leo Baldwin

Address

Case No. 17760 ~~6-17522~~ Doc. 6

Page 17760 ~~17522~~

Order to pay \$

Per Month

Order of Court on or before Day of each Month

Beginning

Mrs Marvin<sup>19</sup> (Widow)

Payments to be made to: Name Leslie A. Baldwin Rockhold

Address Marysville, Ohio - RR #4

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 16	2020	Feb. 16	Leslie A. Baldwin		3969	20.00	1	88.	1
2	<del>Feb. 2</del> Mar. 2	10.10	Mar. 2	" "		4036	10.00	1	89.	2
3	Mar. 10	2020	Mar. 10	" "		4081	20.00	1	90.	3
4	Mar. 17	10.10	Mar. 17	" "		4115	10.00	1	91.	4
5	Mar. 24	10.10	Mar. 24	" "		4148	10.00	1	92.	5
6	Mar. 31	10.10	Mar. 31	" "		4182	10.00	1	92	6
7	Apr. 7	10.10	Apr. 7	" "		4223	10.00	1	93.	7
8	Apr. 14	10.10	Apr. 14	" "		4255	10.00	1	94	8
9	Apr. 23	10.10	Apr. 23	" "		4292	10.00	1	95.	9
10	Apr. 28	10.10	Apr. 28	" "		4325	10.00	1	96.	10
11	May 5	10.10	May 5	" "		4364	10.00	1	96	11
12	May 12	10.10	May 12	" "		4403	10.00	1	97	12
13	May 19	10.10	May 19	" "		4434	10.00	1	98	13
14	May 26	10.10	May 26	" "		4461	10.00	1	99	14
15	June 2	10.10	June 2	" "		4492	10.00	1	<del>100</del> 100	15
16	June 13	10.10	June 13	" "		4552	10.00	1	101	16
17	June 23	2020	June 23	" "		4604	20.00	1	102	17
18	July 7	2020	July 7	" "		4672	20.00	1	104.	18
19	July 14	10.10	July 14	" "		4702	10.00	1	104	19
20	July 28	2020	July 28	" "		4774	20.00	1	105.	20
21	Aug. 11	2020	Aug. 11	" "		4855	20.00	1	108	21
22	Aug. 28	2020	Aug. 28	" "		4942	20.00	1	110	22
23	Sept 29	2020	Sept 29	" "		5107	20.00	1	113	23





Name Harold Bridges Address Columbus, Ohio - 754 Gilbard Ave.

Case No. F-3360 Doc. F Page 3360 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19 273-West Bonford St.

Payments to be made to: Name Jean Bridges Address Richwood, Ohio.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 July 20	\$70.00	July 20	Jean Bridges	Richwood, O	—	\$70.00	—	—	1
2	Sept 4	60.00	Sept. 4	"	"	—	60.00	—	—	2
3	Sept. 20	40.00	Sept. 20	"	"	1768	39.60	1	39	3
4	Oct 7	50.00	Oct. 7	"	"	—	50.00	—	—	4
5	Oct 30	50.00	Oct. 30	"	"	—	50.00	—	—	5
6	Dec. 3	100.00	Dec. 3	"	"	—	100.00	—	—	6
7	Mar. 9	25.00	Mar. 9	"	"	—	24.75	—	—	7
8	Apr. 7	50.00	Apr. 7	"	"	—	50.00	—	—	8
9	May 11	50.00	May 11	"	"	2771	49.50	1	61	9
10	May 21	40.00	May 21	"	"	—	40.00	1	62	10
11	June 1	30.30	June 1	"	"	—	30.30	1	63	11
12	June 18	40.00	June 18	"	"	—	40.00	—	—	12
13	July 15	50.50	July 15	"	"	—	50.00	—	—	13
14	Aug. 17	80.00	Aug. 17	"	"	3199	79.20	1	71	14
15	Sept 2	30.30	Sept 2	"	"	—	30.00	—	—	15
16	Oct. 15	80.00	Oct. 15	"	"	—	80.00	—	—	16
17	Dec. 8	30.00	Dec. 8	"	"	—	30.00	—	—	17
18	1956 Jan. 6	35.00	Jan. 6	"	"	—	35.00	—	—	18
19	Mar. 4	30.00	Mar. 14	"	"	—	30.00	—	—	19
20	Apr. 27	30.00	Apr. 27	"	"	—	30.00	—	—	20
21	May 23	40.00	May 23	"	"	—	40.00	—	—	21
22	June 11	50.00	June 11	"	"	—	50.00	—	—	22
23	July 19	50.00	July 19	"	"	—	50.00	—	—	23

Name *Harold Bridges*

Address *754 Gilbard Ave. - Columbus O.*

Case No. *F-3260*

Doc. *F*

Page *3260*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Jean Bridges*

Address

*273 W. Bonford St. - Richmond O*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Aug 14</i>	<i>25185</i>	<i>Aug 14</i>	<i>Jean Bridges</i>	<i>Richwood O 273 W. Bonford St.</i>	<i>4861</i>	<i>24933</i>	<i>1</i>	<i>108</i>	<i>1</i>
2	<i>Aug 28</i>	<i>20 00</i>	<i>Aug 28</i>	"	"	—	<i>20 00</i>	—	—	<i>2</i>
3	<i>Sept 8</i>	<i>20 00</i>	<i>Sept 20</i>	"	"	—	<i>20 00</i>	—	—	<i>3</i>
4	<i>Sept 17</i>	<i>20 00</i>	<i>Sept 17</i>	"	"	—	<i>20 00</i>	—	—	<i>4</i>
5	<i>Sept 26</i>	<i>20 00</i>	<i>Sept 26</i>	"	"	—	<i>20 00</i>	—	—	<i>5</i>
6	<i>Oct 10</i>	<i>30 00</i>	<i>Oct 10</i>	"	"	—	<i>30 00</i>	—	—	<i>6</i>
7	<i>Oct 26</i>	<i>30 00</i>	<i>Oct 26</i>	"	"	—	<i>2970</i>	—	—	<i>7</i>
8	<i>Nov 8</i>	<i>35 00</i>	<i>Nov 8</i>	"	"	—	<i>30 00</i>	—	—	<i>8</i>
9	<i>Nov 17</i>	<i>30 00</i>	<i>Nov 17</i>	"	"	—	<i>30 00</i>	—	—	<i>9</i>
10	<i>Nov 28</i>	<i>50 00</i>	<i>Nov 28</i>	"	"	—	<i>50 00</i>	—	—	<i>10</i>
11	<i>Dec 22</i>	<i>60 00</i>	<i>Dec 22</i>	"	"	—	<i>60 00</i>	—	—	<i>11</i>
12	<i>1957 Jan 11</i>	<i>40 40</i>	<i>Jan 11</i>	"	"	—	<i>40 00</i>	—	—	<i>12</i>
13	<i>Jan 25</i>	<i>60 60</i>	<i>Jan 25</i>	"	"	<i>5736</i>	<i>60 00</i>	<i>1</i>	<i>128</i>	<i>13</i>
14	<i>Feb 23</i>	<i>50 50</i>	<i>Feb 23</i>	"	"	<i>5931</i>	<i>50 00</i>	<i>1</i>	<i>132</i>	<i>14</i>
15	<i>Mar 9</i>	<i>40 40</i>	<i>Mar 9</i>	"	"	<i>6006</i>	<i>40 00</i>	<i>1</i>	<i>134</i>	<i>15</i>
16	<i>April 10</i>	<i>60 60</i>	<i>Apr 10</i>	"	"	<i>6175</i>	<i>60 00</i>	<i>1</i>	<i>138</i>	<i>16</i>
17	<i>Apr 23</i>	<i>61 00</i>	<i>Apr 23</i>	"	"	—	<i>61 00</i>	—	—	<i>17</i>
18	<i>May 17</i>	<i>80 80</i>	<i>May 17</i>	"	"	<i>8362</i>	<i>80 00</i>	<i>1</i>	<i>142</i>	<i>18</i>
19	<i>June 11</i>	<i>80 80</i>	<i>June 11</i>	"	"	<i>6493</i>	<i>80 00</i>	<i>1</i>	<i>145</i>	<i>19</i>
20	<i>July 20</i>	<i>50 00</i>	<i>July 20</i>	"	"	<i>6702</i>	<i>49 50</i>	<i>1</i>	<i>149</i>	<i>20</i>
21	<i>Aug 12</i>	<i>100 00</i>	<i>Aug 12</i>	"	"	<i>6823</i>	<i>99 00</i>	<i>1</i>	<i>152</i>	<i>21</i>
22	<i>Sept 19</i>	<i>80 80</i>	<i>Sept 19</i>	"	"	<i>7011</i>	<i>80 00</i>	<i>1</i>	<i>156</i>	<i>22</i>
23	<i>Oct 22</i>	<i>101 00</i>	<i>Oct 22</i>	"	"	<i>7191</i>	<i>100 00</i>	<i>1</i>	<i>160</i>	<i>23</i>



Name Newton Blanton

Address 783 York St. Metomora, O. - RR #1 Delta O - R #1, 13  
360 Silver St. - Marion O. (Green Camp O.)

Case No. 17628 Doc. 6 Page 17628 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Wanda Blanton Craig Address 287 Grove St. Richwood, Ohio

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955									
1	Mar 12	1667	Mar. 12	Wanda Blanton	Richwood O.	2523	1650	1	56,	1
2	Mar. 21	1667	Mar. 21	" "	" "	2555	1650	1	57.	2
3	Mar. 28	1667	Mar. 28	" "	" "	2585	1650	1	57.	3
4	Apr. 6	1667	Apr. 6	" "	" "	2632	1650	1	58,	4
5	Apr. 25	1667	Apr. 25	" "	" "	2704	1650	1	60	5
6	Apr. 30	1667	Apr. 30	" "	" "	2721	1650	1	60	6
7	May 21	1667	May 21	" "	" "	2813	1650	1	62	7
8	June 2	1667	June 2	" "	" "	2859	1650	1	63	8
9	June 11	1515	June 11	" "	" "	2906	1500	1	64	9
10	June 18	1515	June 18	" "	" "	2927	1500	1	65	10
11	June 27	1515	June 27	" "	" "	2968	1500	1	66	11
12	Sept. 29	1666	Sept. 29	" "	" "	5104	1650	1	113.	12
13	April 5	1666	Apr. 5	" "	" "	6142	1650	1	137	13
14	April 13	1666	April 13	" "	" "	6186	1650	1	138	14
15	Apr. 24	1666	Apr. 24	" "	" "	6247	1650	1	139.	15
16	May 4	1666	May 4	" "	" "	6297	1650	1	140	16
17	May 11	1666	May 11	" "	" "	6341	1650	1	141.	17
18	May 18	1666	May 18	" "	" "	6369	1650	1	142	18
19	May 27	1666	May 27	" "	" "	6414	1650	1	143	19
20	June 3	1666	June 3	" "	" "	6455	1650	1	144.	20
21	June 15	1666	June 15	" "	" "	6514	1650	1	140	21
22	June 29	1666	June 29	" "	" "	6588	1650	1	147.	22
23	July 8	1666	July 8	" "	" "	6638	1650	1	148	23





Name John R. Bungarner

Address 214 E. Blagrove St. - Richwood, O.

Case No. 6-17861

Doc. 6

Page 17861

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month  
266 West Third St. - Marysville, O.  
127 Beatty Ave. - Richwood, O.

Beginning

19

Payments to be made to

Name Charlene Bungarner

Address Bonford St - Richwood, O.

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	Apr. 21	15.00	Apr. 21	Charlene Bungarner	Bonford St	4285	14.85	1	95	1
2	Apr. 28	20.20	Apr. 28	"	"	4321	20.00	1	96	2
3	May 5	20.20	May 5	"	"	4362	20.00	1	96	3
4	May 9	20.20	May 9	"	"	4383	20.00	1	97	4
5	May 17	20.20	May 17	"	"	4417	20.00	1	98	5
6	May 26	20.20	May 26	"	"	4455	20.00	1	99	6
7	June 2	20.20	June 2	"	"	4497	20.00	1	<del>100</del> 100	7
8	June 9	20.20	June 9	"	"	4533	20.00	1	101	8
9	June 16	20.20	June 16	"	"	4569	20.00	1	101	9
10	June 23	20.20	June 23	"	"	4600	20.00	1	102	10
11	June 30	20.20	June 30	"	"	4634	20.00	1	103	11
12	July 7	20.20	July 7	"	"	4668	20.00	1	104	12
13	July 14	20.20	July 14	"	"	4703	20.00	1	104	13
14	July 21	20.20	July 21	"	"	4735	20.00	1	105	14
15	July 30	20.20	July 30	"	"	4777	20.00	1	106	15
16	Aug 3	20.20	Aug 3	"	"	4805	20.00	1	107	16
17	Aug 10	20.20	Aug 10	"	"	4845	20.00	1	107	17
18	Aug 17	20.20	Aug 17	"	"	4878	20.00	1	108	18
19	Aug 24	20.20	Aug 24	"	"	4915	20.00	1	109	19
20	Sept 1	20.20	Sept 1	"	"	4961	20.00	1	110	20
21	Sept 10	20.20	Sept 10	"	"	5006	20.00	1	111	21
22	Sept 18	20.20	Sept 18	"	"	5052	20.00	1	112	22
23	Sept 25	20.00	Sept 25	"	"	5088	19.80	1	113	23

Name John R. Bumgarner,

Address (2610 Summit St. - Columbus, O.) 1706 Frank Rd,  
214 E. Blagrove St. - Richwood O.

Case No. 6-17861

Doc. 6

Page 17861

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Charlene Bumgarner.

Address 206 W. Third St. - Marysville O

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Sept 29.	20 20	Sept 29	Charlene Bumgarner	206 W. Third St. <sup>Marysville</sup>	5108	20 00	1	113	1
2 Oct 9,	20 20	Oct. 9	"	"	5169	20 00	1	115	2
3 Oct. 15	20 20	Oct. 15	"	"	5192	20 00	1	116	3
4 Oct. 23	20 20	Oct. 23	"	"	5235	20 00	4	116	4
5 Oct 30	20 20	Oct. 30	"	"	5283	20 00	1	117	5
6 Nov. 6.	20 20	Nov. 6	"	"	5321	20 00	1	118	6
7 Nov. 14	20 20	Nov. 14	"	"	5360	20 00	1	119	7
8 Nov. 24	20 20	Nov. 24	"	"	5406	20 00	1	120	8
9 Nov 27	20 20	Nov. 27	"	"	5428	20 00	1	120	9
10 Dec. 5,	20 20	Dec. 5	"	"	5472	20 00	1	121	10
11 Dec 12,	20 20	Dec. 12	"	"	5517	20 00	1	122	11
12 Dec. 19,	20 20	Dec. 19,	"	"	5552	20 00	1	123	12
13 <sup>1957</sup> Jan. 3,	40 40	Jan. 3	"	"	5632	40 00	1	125	13
14 Jan. 12,	40 40	Jan. 12,	"	"	5686	40 00	1	127	14
15 Jan. 19	60 60	Jan. 19.	"	"	5740	60 00	1	128	15
16 Feb. 11	20 20	Feb. 11	"	"	5840	20 00	1	130	16
17 Feb. 18	90 00	Feb. 18	"	"	5871	89 10	1	131	17
18 Mar. 19	82 70	Mar 19	"	"	6050	81 88	1	135	18
19 April 16	80 80	Apr. 16	"	"	6205	80 00	1	138	19
20 May 17,	80 80	May 17	"	"	6363	80 00	1	142	20
21 June 15,	80 80	June 15	"	"	6512	80 00	1	145	21
22 July 17	20 20	July 17	"	"	6684	20 00	1	149	22
23 July 23	60 60	July 23	"	"	6718	60 00	1	150	23







Name Floyd F. Belt Address MARYSVILLE, OHIO  
 Case No. 6-17776 Doc. 6 Page 17776 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19 70 Claude Prushing - 3371 W. Granville Rd. Worthington, OH  
 Payments to be made to: Name Donna R. Belt Address CLAUDE PRUSHING, MARYSVILLE, OHIO RFD.  
MARILYN M. BUSIC c/o CECIL MILLER, CHARISBURG, OHIO.

10-51-2. Heer Ptg. Co., Cois., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	Feb. 16	15 15	Feb. 16	Donna R. Belt	Worthington O.	3973	15 00	1	88	1
2	Feb. 23	15 15	Feb. 23	"	"	3999	15 00	1	89	2
3	Mar. 1	15 15	Mar. 1	"	"	4033	15 00	1	89	3
4	Mar. 8	15 15	Mar. 8	"	"	4071	15 00	1	90	4
5	Mar. 15	15 15	Mar. 15	"	"	4103	15 00	1	91	5
6	Mar. 22	15 15	Mar. 22	"	"	4136	15 00	1	92	6
7	Mar. 29	15 15	Mar. 29	"	"	4169	15 00	1	92	7
8	Apr. 5	15 15	Apr. 5	"	"	4203	15 00	1	93	8
9	Apr. 12	15 15	Apr. 12	"	"	4245	15 00	1	94	9
10	Apr. 19	15 15	Apr. 19	"	"	4271	15 00	1	95	10
11	Apr. 26	15 15	Apr. 26	"	"	4306	15 00	1	96	11
12	May 3	15 15	May 3	"	"	4349	15 00	1	96	12
13	May 11	15 15	May 11	"	"	4392	15 00	1	97	13
14	May 17	15 15	May 17	"	"	4421	15 00	1	98	14
15	May 24	15 15	May 24	"	"	4449	15 00	1	98	15
16	June 1	15 15	June 1	"	"	4482	15 00	1	100	16
17	June 7	15 15	June 7	"	"	4521	15 00	1	100	17
18	June 14	15 15	June 14	"	"	4559	15 00	1	101	18
19	June 21	15 15	June 21	"	"	4589	15 00	1	102	19
20	June 28	15 15	June 28	"	"	4625	15 00	1	103	20
21	July 5	15 15	July 5	"	"	4657	15 00	1	103	21
22	July 12	15 15	July 12	"	"	4691	15 00	1	104	22
23	July 19	15 15	July 19	"	"	4723	15 15	1	105	23

Name Floyd F. Belt.

Address Marysville, Ohio

Case No. 6-17776

Doc. 6

Page 17776

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Donna L. Belt.

Address

70 Claude <sup>Pushing</sup> ~~Pushing~~ <sup>Washington</sup> Rd

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 25	15 15	July 25	Donna L. Belt		4760	15 00	1	106	1
2	Aug 2	15 15	Aug 2	" "		4796	15 00	1	106	2
3	Aug 9	15 15	Aug 9	" "		4836	15 00	1	107	3
4	Aug 16	15 15	Aug 16	" "		4876	15 00	1	108	4
5	Aug 23	15 15	Aug 23	" "		4912	15 00	1	109	5
6	Aug 30	15 15	Aug 30	" "		4949	15 00	1	110	6
7	Sept 6	15 15	Sept 6	" "		4988	15 00	1	111	7
8	Sept 14	15 15	Sept 14	" "		5032	15 00	1	112	8
9	Sept 20	15 15	Sept 20	" "		5056	15 00	1	112	9
10	Sept 27	15 15	Sept 27	" "		5100	15 00	1	113	10
11	Oct 4	15 15	Oct 4	" "		5140	15 00	1	114	11
12	Oct 11	15 15	Oct 11	" "		5177	15 00	1	115	12
13	Oct 18	15 15	Oct 18	" "		5212	15 00	1	116	13
14	Oct 25	15 15	Oct 25	" "		5250	15 00	1	116	14
15	Nov 1	15 15	Nov 1	" "		5291	15 00	1	117	15
16	Nov 8	15 15	Nov 8	" "		5330	15 00	1	118	16
17	Nov 15	15 15	Nov 15	" "		5363	15 00	1	119	17
18	Nov 20	15 15	Nov 20	" "		5403	15 00	1	120	18
19	Nov 29	15 15	Nov 29	" "		5436	15 00	1	121	19
20	Dec 6	15 15	Dec 6	" "		5486	15 00	1	122	20
21	Dec 13	15 15	Dec 13	" "		5521	15 00	1	122	21
22	Dec 20	15 15	Dec 20	" "		5561	15 00	1	123	22
23	Dec 27	15 15	Dec 27	" "		5588	15 00	1	124	23

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name \_\_\_\_\_ Address \_\_\_\_\_

1-55-2. Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1957.									
1	Jan. 3	15 15	Jan 3.	Donna L. Belt		5633	15 00	1	125	1
2	Jan. 10	15 15	Jan. 10	" " "		5674	15 00	1	127	2
3	Jan. 17	15 15	Jan 17.	" " "		5709	15 00	1	128	3
4	Jan. 24	15 15	Jan. 24	" " "		5735	15 00	1	128	4
5	Feb. 1.	15 15	Feb. 1.	" " "		5778	15 00	1	129	5
6	Feb. 7	15 15	Feb. 7	" " "		5822	15 00	1	130	6
7	Feb. 13	15 15	Feb. 13	" " "		5860	15 00	1	131	7
8	Feb. 20	15 15	Feb. 20	" " "		5897	15 00	1	132	8
9	Feb. 27	15 15	Feb. 27	" " "		5936	15 00	1	133	9
10	Mar 6	15 15	Mar 6	" " "		5983	15 00	1	133	10
11	Mar 13	15 15	Mar 13	" " "		6022	15 00	1	134	11
12	Mar. 21	15 15	Mar. 21	" " "		6060	15 00	1	135	12
13	Mar. 28	15 15	Mar. 28	" " "		6099	15 00	1	136	13
14	Apr. 4.	15 15	Apr. 4	" " "		6138	15 00	1	137	14
15	Apr. 11	15 15	Apr. 11	" " "		6180	15 00	1	138	15
16	Apr. 18.	15 15	Apr. 18	" " "		6220	15 00	1	139	16
17	Apr. 25.	15 15	Apr. 25	" " "		6250	15 00	1	139	17
18	May 2.	15 15	May 2	" " "		6286	15 00	1	140	18
19	May 9	15 15	May 9	" " "		6329	15 00	1	141	19
20	May 14	15 15	May 14	" " "		6354	15 00	1	142	20
21	May 23	15 15	May 23	" " "		6402	15 00	1	143	21
22	May 31	15 15	May 31	" " "		6427	15 00	1	144	22
23	June 6.	15 15	June 6	" " "		6473	15 00	1	144	23

Name *Floyd F. Belt*

Address *Marysville, Ohio*

Case No. *6 17776*

Doc. *6*

Page *6-17776*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Floyd Donna L. Belt*

Address *70 Claude P.ushing 337 <sup>West</sup> Granville, Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 13</i>	<i>15 15</i>	<i>June 13</i>	<i>Donna L. Belt</i>		<i>6506</i>	<i>15 00</i>	<i>1</i>	<i>145</i>	<i>1</i>
2	<i>June 19</i>	<i>15 15</i>	<i>June 19</i>	" "		<i>6549</i>	<i>15 00</i>	<i>1</i>	<i>146</i>	<i>2</i>
3	<i>June 27</i>	<i>15 15</i>	<i>June 27</i>	" "		<i>6579</i>	<i>15 00</i>	<i>1</i>	<i>147</i>	<i>3</i>
4	<i>July 5</i>	<i>15 15</i>	<i>July 5</i>	" "		<i>6626</i>	<i>15 00</i>	<i>1</i>	<i>148</i>	<i>4</i>
5	<i>July 11</i>	<i>15 15</i>	<i>July 11</i>	" "		<i>6658</i>	<i>15 00</i>	<i>1</i>	<i>148</i>	<i>5</i>
6	<i>July 18</i>	<i>15 15</i>	<i>July 18</i>	" "		<i>6689</i>	<i>15 00</i>	<i>1</i>	<i>149</i>	<i>6</i>
7	<i>July 25</i>	<i>15 15</i>	<i>July 25</i>	" "		<i>6742</i>	<i>15 00</i>	<i>1</i>	<i>150</i>	<i>7</i>
8	<i>Aug 1</i>	<i>15 15</i>	<i>Aug 1</i>	" "		<i>6766</i>	<i>15 00</i>	<i>1</i>	<i>151</i>	<i>8</i>
9	<i>Aug 8</i>	<i>15 15</i>	<i>Aug 8</i>	" "		<i>6801</i>	<i>15 00</i>	<i>1</i>	<i>152</i>	<i>9</i>
10	<i>Aug 15</i>	<i>15 15</i>	<i>Aug 15</i>	" "		<i>6843</i>	<i>15 00</i>	<i>1</i>	<i>153</i>	<i>10</i>
11	<i>Aug 22</i>	<i>15 15</i>	<i>Aug 22</i>	" "		<i>6872</i>	<i>15 00</i>	<i>1</i>	<i>153</i>	<i>11</i>
12	<i>Aug 29</i>	<i>15 15</i>	<i>Aug 29</i>	" "		<i>6901</i>	<i>15 00</i>	<i>1</i>	<i>154</i>	<i>12</i>
13	<i>Sept 5</i>	<i>15 15</i>	<i>Sept 15</i>	" "		<i>6941</i>	<i>15 00</i>	<i>1</i>	<i>155</i>	<i>13</i>
14	<i>Sept 13</i>	<i>15 15</i>	<i>Sept 13</i>	" "		<i>6981</i>	<i>15 00</i>	<i>1</i>	<i>156</i>	<i>14</i>
15	<i>Sept 19</i>	<i>15 15</i>	<i>Sept 19</i>	" "		<i>7012</i>	<i>15 00</i>	<i>1</i>	<i>156</i>	<i>15</i>
16	<i>Sept 26</i>	<i>15 15</i>	<i>Sept 26</i>	" "		<i>7048</i>	<i>15 00</i>	<i>1</i>	<i>157</i>	<i>16</i>
17	<i>Oct 3</i>	<i>15 15</i>	<i>Oct 3</i>	" "		<i>7086</i>	<i>15 00</i>	<i>1</i>	<i>158</i>	<i>17</i>
18	<i>Oct 10</i>	<i>15 15</i>	<i>Oct 10</i>	" "		<i>7132</i>	<i>15 00</i>	<i>1</i>	<i>159</i>	<i>18</i>
19	<i>Oct 17</i>	<i>15 15</i>	<i>Oct 17</i>	" "		<i>7165</i>	<i>15 00</i>	<i>1</i>	<i>160</i>	<i>19</i>
20	<i>Oct 24</i>	<i>15 15</i>	<i>Oct 24</i>	" "		<i>7198</i>	<i>15 00</i>	<i>1</i>	<i>160</i>	<i>20</i>
21	<i>Oct 31</i>	<i>15 15</i>	<i>Oct 31</i>	" "		<i>7232</i>	<i>15 00</i>	<i>1</i>	<i>161</i>	<i>21</i>
22	<i>Nov 7</i>	<i>15 15</i>	<i>Nov 7</i>	" "		<i>7286</i>	<i>15 00</i>	<i>1</i>	<i>162</i>	<i>22</i>
23	<i>Nov 14</i>	<i>15 15</i>	<i>Nov 14</i>	" "		<i>7312</i>	<i>15 00</i>	<i>1</i>	<i>163</i>	<i>23</i>

Name Floyd F. Belt

Address Marysville O

Case No. 6-17776

Doc. 6

Page 17776

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna L. Belt

Address Worthington, Ohio  
3371 Granville Rd.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 21	1515	Nov. 21	Donna L. Belt		7350	1500	1	163	1
2	Nov 29	1515	Nov. 29	" "		7381	1500	1	164	2
3	Dec. 5	1515	Dec. 5	" "		7420	1500	1	165	3
4	Dec. 13	1515	Dec. 13	" "		7457	1500	1	166	4
5	Dec. 19	1515	Dec 19	" "		7490	1500	1	167	5
6	Dec. 26 1958	1515	Dec 26	" "		7520	1500	1	167	6
7	Jan 2	1515	Jan 2	" "		7553	1500	1	168	7
8	Jan. 9	1515	Jan 9	" "		7591	1500	1	169	8
9	Jan. 16	1515	Jan. 16	" "		7619	1500	1	170	9
10	Jan. 23	1515	Jan 23	" "		7652	1500	1	170	10
11	Jan. 30	1515	Jan. 30	" "		7685	1500	1	171	11
12	Feb. 6	1515	Feb. 6	" "		7728	1500	1	172	12
13	Feb. 13	1515	Feb. 13	" "		7763	1500	1	173	13
14	Feb. 20	1515	Feb. 20	" "		7793	1500	1	173	14
15	Feb. 28	1515	Feb. 28	" "		7823	1500	1	174	15
16	Mar. 6	1515	Mar 6	" "		7865	1500	1	175	16
17	Mar. 13	1515	Mar. 13	" "		7894	1500	1	176	17
18	Mar. 20	1515	Mar. 20	" "		7928	1500	1	176	18
19	Mar. 28	1515	Mar. 28	" "		7961	1500	1	177	19
20	Apr. 3	1515	Apr. 3	" "		7999	1500	1	178	20
21	Apr. 10	1515	Apr. 10	" "		8036	1500	1	179	21
22	Apr. 17	1515	Apr. 17	" "		8068	1500	1	179	22
23	Apr. 24	1515	Apr. 24	" "		8098	1500	1	180	23

Name *Floyd F. Belt*

Address

Case No. *6-17776*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Donna L. Belt*

Address

*West 90 Claude Prushing  
2371 Granville Rd - Worthington*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 1, 58</i>	<i>15 15</i>	<i>May 1</i>	<i>Donna L. Belt</i>		<i>8135</i>	<i>15 00</i>	<i>1</i>	<i>181.</i>	<i>1</i>
2	<i>May 8, 58</i>	<i>15 15</i>	<i>May 8</i>	<i>" " "</i>		<i>8174</i>	<i>15 00</i>	<i>1</i>	<i>182</i>	<i>2</i>
3	<i>May 15</i>	<i>15 15</i>	<i>May 15</i>	<i>" " "</i>		<i>8209</i>	<i>15 00</i>	<i>1</i>	<i>183</i>	<i>3</i>
4	<i>May 22</i>	<i>15 15</i>	<i>May 22</i>	<i>" " "</i>		<i>8248</i>	<i>15 00</i>	<i>1</i>	<i>183.</i>	<i>4</i>
5	<i>May 29</i>	<i>15 15</i>	<i>May 29</i>	<i>" " "</i>		<i>8285</i>	<i>15 00</i>	<i>1</i>	<i>184</i>	<i>5</i>
6	<i>June 5</i>	<i>15 15</i>	<i>June 5</i>	<i>" " "</i>		<i>8325</i>	<i>15 00</i>	<i>1</i>	<i>185</i>	<i>6</i>
7	<i>June 12</i>	<i>15 15</i>	<i>June 12</i>	<i>" " "</i>		<i>8358</i>	<i>15 00</i>	<i>1</i>	<i>186</i>	<i>7</i>
8	<i>June 19</i>	<i>15 15</i>	<i>June 19</i>	<i>" " "</i>		<i>8396</i>	<i>15 00</i>	<i>1</i>	<i>187.</i>	<i>8</i>
9	<i>June 26</i>	<i>15 15</i>	<i>June 26</i>	<i>" " "</i>		<i>8427</i>	<i>15 00</i>	<i>1</i>	<i>187.</i>	<i>9</i>
10	<i>July 3</i>	<i>15 15</i>	<i>July 3</i>	<i>" " "</i>		<i>8466</i>	<i>15 00</i>	<i>1</i>	<i>188.</i>	<i>10</i>
11	<i>July 10</i>	<i>15 15</i>	<i>July 10</i>	<i>" " "</i>		<i>8496</i>	<i>15 00</i>	<i>1</i>	<i>189.</i>	<i>11</i>
12	<i>July 17</i>	<i>15 15</i>	<i>July 17</i>	<i>" " "</i>		<i>8533</i>	<i>15 00</i>	<i>1</i>	<i>190.</i>	<i>12</i>
13	<i>July 24</i>	<i>15 15</i>	<i>July 24</i>	<i>" " "</i>		<i>8562</i>	<i>15 00</i>	<i>1</i>	<i>190.</i>	<i>13</i>
14	<i>Aug 1</i>	<i>15 15</i>	<i>Aug 1</i>	<i>" " "</i>		<i>8588</i>	<i>15 00</i>	<i>1</i>	<i>191.</i>	<i>14</i>
15	<i>Aug 6</i>	<i>15 15</i>	<i>Aug 6</i>	<i>" " "</i>		<i>8636</i>	<i>15 00</i>	<i>1</i>	<i>192.</i>	<i>15</i>
16	<i>Aug 14</i>	<i>15 15</i>	<i>Aug 14</i>	<i>" " "</i>		<i>8673</i>	<i>15 00</i>	<i>1</i>	<i>193.</i>	<i>16</i>
17	<i>Aug 21</i>	<i>15 15</i>	<i>Aug 21</i>	<i>" " "</i>		<i>8708</i>	<i>15 00</i>	<i>1</i>	<i>194.</i>	<i>17</i>
18	<i>Aug 28</i>	<i>15 15</i>	<i>Aug 28</i>	<i>" " "</i>		<i>8740</i>	<i>15 00</i>	<i>1</i>	<i>195</i>	<i>18</i>
19	<i>Sept 4</i>	<i>15 15</i>	<i>Sept 4</i>	<i>" " "</i>		<i>8781</i>	<i>15 00</i>	<i>1</i>	<i>195</i>	<i>19</i>
20	<i>Sept 12</i>	<i>15 15</i>	<i>Sept 12</i>	<i>" " "</i>		<i>8827</i>	<i>15 00</i>	<i>1</i>	<i>196.</i>	<i>20</i>
21	<i>Sept 18</i>	<i>15 15</i>	<i>Sept 18</i>	<i>" " "</i>		<i>8861</i>	<i>15 00</i>	<i>1</i>	<i>197.</i>	<i>21</i>
22	<i>Sept 25</i>	<i>15 15</i>	<i>Sept 25</i>	<i>" " "</i>		<i>8899</i>	<i>15 00</i>	<i>1</i>	<i>198.</i>	<i>22</i>
23	<i>Oct 2</i>	<i>15 15</i>	<i>Oct 2</i>	<i>" " "</i>		<i>8949</i>	<i>15 00</i>	<i>1</i>	<i>199</i>	<i>23</i>



Name Floyd F. Belt - 559

Address 559 Outer So., Williams, Ohio

Case No. 6-17776

Doc. 6

Page 17776

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Donna L. Belt

Address 3371 <sup>West</sup> Granville Rd., Worthington, O

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 9	1515	Oct. 9	Donna L. Belt		8996	15.00	1	200	1
2	Oct. 16	1515	Oct. 16	"		9032	15.00	1	201	2
3	Oct. 24	1515	Oct. 24	"		9077	15.00	1	202	3
4	Oct. 30	1515	Oct. 30	"		9114	15.00	1	202	4
5	Nov. 6	1515	Nov. 6	"		9160	15.00	1	204	5
6	Nov. 13	1515	Nov. 13	"		9196	15.00	1	204	6
7	Nov. 20	1515	Nov. 20	"		9231	15.00	1	205	7
8	Nov. 28	1515	Nov. 28	"		9270	15.00	1	206	8
9	Dec. 3	1515	Dec. 3	"		9307	15.00	1	207	9
10	Dec. 11	1515	Dec. 11	"		9339	15.00	1	207	10
11	Dec. 18	1515	Dec. 18	"		9376	15.00	1	208	11
12	Dec. 29	1515	Dec. 29	"		9415	15.00	1	209	12
13	Dec. 30	1515	Dec. 30	"		9429	15.00	1	209	13
14	1959 Jan. 8	1515	Jan. 8	"		9476	15.00	1	210	14
15	Jan. 15	1515	Jan. 15	"		9508	15.00	1	211	15
16	Jan. 22	1515	Jan. 22	"		9543	15.00	1	212	16
17	Jan. 29	1515	Jan. 29	"		9579	15.00	1	213	17
18	Feb. 5	1515	Feb. 5	"		9621	15.00	1	214	18
19	Feb. 13	1515	Feb. 13	"		9658	15.00	1	214	19
20	Feb. 19	1515	Feb. 19	"		9693	15.00	1	215	20
21	Feb. 26	1515	Feb. 26	"		9725	15.00	1	216	21
22	Mar. 5	1515	Mar. 5	"		9769	15.00	1	217	22
23	Mar. 12	1515	Mar. 12	"		9807	15.00	1	218	23

Name *Floyd F. Belt,*

Address *559 Outer St., Hilliards, Ohio*

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Donna L. Belt,*

Address *3371 W. Granville Rd., Worthington*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 19	15.15	Mar. 19	Donna L. Belt		9849	15.00	1	219.	1
2	Mar. 26	15.15	Mar. 26	" "		9876	15.00	1	219.	2
3	April 2	15.15	Apr. 2	" "		9925	15.00	1	220.	3
4	April 9	15.15	April 9	" "		9958	15.00	1	221.	4
5	April 16	15.15	Apr. 16	" "		10004	15.00	1	222.	5
6	Apr. 23	15.15	Apr. 23	" "		10,043	15.00	1	223	6
7	May 1	15.15	May 1	" "		10,094	15.00	1	224.	7
8	May 7	15.15	May 7	" "		10137	15.00	1	225.	8
9	May 14	15.15	May 14	" "		10178	15.00	1	226.	9
10	May 20	15.15	May 20	" "		10216	15.00	1	227.	10
11	May 27	15.15	May 27	" "		10249	15.00	1	228.	11
12	June 4	15.15	June 4	" "		10301	15.00	1	229.	12
13	June 10	15.15	June 10	" "		10336	15.00	1	230	13
14	June 17	15.15	June 17	" "		10371	15.00	1	231	14
15	June 24	15.15	June 24	" "		10415	15.00	1	232	15
16	July 6	15.15	July 6	" "		10463	15.00	1	233	16
17	July 9	15.15	July 9	" "		10496	15.00	1	233	17
18	July 17	15.15	July 17	" "		10539	15.00	1	234.	18
19	July 24	15.15	July 24	" "		10574	15.00	1	235	19
20	July 30	15.15	July 30	" "		10606	15.00	1	236,	20
21	Aug. 6	15.15	Aug 6	" "		10655	15.00	1	237,	21
22	Aug. 14	15.15	Aug 14	" "		10689	15.00	1	238	22
23	Aug 18	15.15	Aug 18	" "		10721	15.00	1	238.	23

Name *Floyd F. Belt*

Address *559 Outer St. - Hilliards, D*

Case No. Doc. *6*

Page *17776*

Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Donna L. Belt*

Address *3371 West Granville Rd. - Worthington, D*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Aug. 27.</i>	<i>15 15</i>	<i>Aug. 27</i>	<i>Donna L. Belt</i>		<i>10768</i>	<i>15 00</i>	<i>1</i>	<i>239.</i>	<i>1</i>
2	<i>Sept. 3</i>	<i>15 15</i>	<i>Sept 3</i>	<i>" " "</i>		<i>10811</i>	<i>15 00</i>	<i>1</i>	<i>240.</i>	<i>2</i>
3	<i>Sept. 9.</i>	<i>15 15</i>	<i>Sept 9</i>	<i>" " "</i>		<i>10845</i>	<i>15 00</i>	<i>1</i>	<i>241.</i>	<i>3</i>
4	<i>Sept. 17</i>	<i>15 15</i>	<i>Sept. 17</i>	<i>" " "</i>		<i>10893</i>	<i>15 00</i>	<i>1</i>	<i>242.</i>	<i>4</i>
5	<i>Sept. 24</i>	<i>15 15</i>	<i>Sept. 24</i>	<i>" " "</i>		<i>10932</i>	<i>15 00</i>	<i>1</i>	<i>243.</i>	<i>5</i>
6	<i>Oct. 1.</i>	<i>15 15</i>	<i>Oct. 1.</i>	<i>" " "</i>		<i>10971</i>	<i>15 00</i>	<i>1</i>	<i>244.</i>	<i>6</i>
7	<i>Oct. 6.</i>	<i>15 15</i>	<i>Oct. 6.</i>	<i>" " "</i>		<i>11014</i>	<i>15 00</i>	<i>1</i>	<i>245.</i>	<i>7</i>
8	<i>Oct. 15</i>	<i>15 15</i>	<i>Oct. 15</i>	<i>" " "</i>		<i>11063</i>	<i>15 00</i>	<i>1</i>	<i>246.</i>	<i>8</i>
9	<i>Oct. 22</i>	<i>15 15</i>	<i>Oct. 22</i>	<i>" " "</i>		<i>11104</i>	<i>15 00</i>	<i>1</i>	<i>247.</i>	<i>9</i>
10	<i>Oct. 29</i>	<i>15 15</i>	<i>Oct 29</i>	<i>" " "</i>		<i>11151</i>	<i>15 00</i>	<i>1</i>	<i>248.</i>	<i>10</i>
11	<i>Nov. 6</i>	<i>15 15</i>	<i>Nov. 6</i>	<i>" " "</i>		<i>11200</i>	<i>15 00</i>	<i>1</i>	<i>249.</i>	<i>11</i>
12	<i>Nov. 12</i>	<i>15 15</i>	<i>Nov. 12</i>	<i>" " "</i>		<i>11244</i>	<i>15 00</i>	<i>1</i>	<i>250.</i>	<i>12</i>
13	<i>Nov. 19</i>	<i>15 15</i>	<i>Nov. 19</i>	<i>" " "</i>		<i>11288</i>	<i>15 00</i>	<i>1</i>	<i>251.</i>	<i>13</i>
14	<i>Nov. 25</i>	<i>15 15</i>	<i>Nov. 25</i>	<i>" " "</i>		<i>11329</i>	<i>15 00</i>	<i>1</i>	<i>252.</i>	<i>14</i>
15	<i>Dec. 3.</i>	<i>15 15</i>	<i>Dec. 3.</i>	<i>" " "</i>		<i>11385</i>	<i>15 00</i>	<i>1</i>	<i>253.</i>	<i>15</i>
16	<i>Dec. 10</i>	<i>15 15</i>	<i>Dec. 10.</i>	<i>" " "</i>		<i>11431</i>	<i>15 00</i>	<i>1</i>	<i>254.</i>	<i>16</i>
17	<i>Dec. 18.</i>	<i>15 15</i>	<i>Dec. 18</i>	<i>" " "</i>		<i>11474</i>	<i>15 00</i>	<i>1</i>	<i>255.</i>	<i>17</i>
18	<i>Dec. 24</i>	<i>15 15</i>	<i>Dec. 24</i>	<i>" " "</i>		<i>11520</i>	<i>15 00</i>	<i>1</i>	<i>256.</i>	<i>18</i>
19	<i>Dec. 30</i>	<i>15 15</i>	<i>Dec. 30</i>	<i>" " "</i>		<i>11549</i>	<i>15 00</i>	<i>1</i>	<i>257.</i>	<i>19</i>
20	<i>1960 Jan. 7</i>	<i>15 15</i>	<i>Jan 7.</i>	<i>" " "</i>		<i>11604</i>	<i>15 00</i>	<i>1</i>	<i>258.</i>	<i>20</i>
21	<i>Jan. 14</i>	<i>15 15</i>	<i>Jan 14</i>	<i>" " "</i>		<i>11640</i>	<i>15 00</i>	<i>1</i>	<i>259.</i>	<i>21</i>
22	<i>Jan. 21</i>	<i>15 15</i>	<i>Jan. 21</i>	<i>" " "</i>		<i>11687</i>	<i>15 00</i>	<i>1</i>	<i>260.</i>	<i>22</i>
23	<i>Jan. 27.</i>	<i>15 15</i>	<i>Jan. 27</i>	<i>" " "</i>		<i>11721</i>	<i>15 00</i>	<i>1</i>	<i>260.</i>	<i>23</i>

Name *Floyd F. Belt.*

Address

Case No.

Doc. *6*

Page *17776*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Donna L. Belt*

Address *3371 W. Gramville Rd. - Worthington, O.*

1-55-2. Heer Ptg. Co., Cois., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>1 Feb 4,</i>	<i>1515</i>	<i>Feb 4,</i>	<i>Donna L. Belt.</i>		<i>11778</i>	<i>1500</i>	<i>1</i>	<i>262.</i>	<i>1</i>
<i>2 Feb. 11</i>	<i>1515</i>	<i>Feb. 11.</i>	<i>" "</i>		<i>11826</i>	<i>1500</i>	<i>1</i>	<i>263.</i>	<i>2</i>
<i>3 Feb. 18,</i>	<i>1515</i>	<i>Feb. 18</i>	<i>" "</i>		<i>11868</i>	<i>1500</i>	<i>1</i>	<i>264.</i>	<i>3</i>
<i>4 Feb. 25</i>	<i>1515</i>	<i>Feb. 25</i>	<i>" "</i>		<i>11903</i>	<i>1500</i>	<i>1</i>	<i>266.</i>	<i>4</i>
<i>5 Mar. 3.</i>	<i>1515</i>	<i>Mar. 3</i>	<i>" "</i>		<i>11945</i>	<i>1500</i>	<i>1</i>	<i>266</i>	<i>5</i>
<i>6 Mar. 10</i>	<i>1515</i>	<i>Mar. 10</i>	<i>" "</i>		<i>11988</i>	<i>1500</i>	<i>1</i>	<i>267</i>	<i>6</i>
<i>7 Mar. 17</i>	<i>1515</i>	<i>Mar 17</i>	<i>" "</i>		<i>12029</i>	<i>1500</i>	<i>1</i>	<i>268</i>	<i>7</i>
<i>Mar. 24</i>	<i>1515</i>	<i>Mar 24</i>	<i>" "</i>		<i>12063</i>	<i>1500</i>	<i>1</i>	<i>268</i>	
<i>8 Mar. 31,</i>	<i>1515</i>	<i>Mar 31,</i>	<i>" "</i>		<i>12103.</i>	<i>1500</i>	<i>1</i>	<i>269.</i>	<i>8</i>
<i>9 Apr. 7</i>	<i>1515</i>	<i>Apr. 7,</i>	<i>" "</i>		<i>12152</i>	<i>1500</i>	<i>1</i>	<i>270.</i>	<i>9</i>
<i>10 Apr. 14.</i>	<i>1515</i>	<i>Apr. 14,</i>	<i>" "</i>		<i>12196</i>	<i>1500</i>	<i>1</i>	<i>271.</i>	<i>10</i>
<i>11 Apr. 21,</i>	<i>1515</i>	<i>Apr. 21</i>	<i>" "</i>		<i>12229</i>	<i>1500</i>	<i>1</i>	<i>272.</i>	<i>11</i>
<i>12 Apr. 28.</i>	<i>1515</i>	<i>Apr. 28</i>	<i>" "</i>		<i>12273</i>	<i>1500</i>	<i>1</i>	<i>273.</i>	<i>12</i>
<i>13 May. 5.</i>	<i>1515</i>	<i>May 5</i>	<i>" "</i>		<i>12325</i>	<i>1500</i>	<i>1</i>	<i>274.</i>	<i>13</i>
<i>14 May 12.</i>	<i>1515</i>	<i>May 12</i>	<i>" "</i>		<i>12369</i>	<i>1500</i>	<i>1</i>	<i>275.</i>	<i>14</i>
<i>15 May 19.</i>	<i>1515</i>	<i>May 19</i>	<i>" "</i>		<i>12410</i>	<i>1500</i>	<i>1</i>	<i>276.</i>	<i>15</i>
<i>16 May 26</i>	<i>1515</i>	<i>May 26</i>	<i>" "</i>		<i>12451</i>	<i>1500</i>	<i>1</i>	<i>277.</i>	<i>16</i>
<i>17 June 3</i>	<i>1515</i>	<i>June 3,</i>	<i>" "</i>		<i>12491</i>	<i>1500</i>	<i>1</i>	<i>277.</i>	<i>17</i>
<i>18 June 9</i>	<i>1515</i>	<i>June 9,</i>	<i>" "</i>		<i>12533</i>	<i>1500</i>	<i>1</i>	<i>278.</i>	<i>18</i>
<i>19 June 16</i>	<i>1515</i>	<i>June 16</i>	<i>" "</i>		<i>12573</i>	<i>1500</i>	<i>1</i>	<i>279.</i>	<i>19</i>
<i>20 June 23</i>	<i>1515</i>	<i>June 23</i>	<i>" "</i>		<i>12617</i>	<i>1500</i>	<i>1</i>	<i>280</i>	<i>20</i>
<i>21 June 30</i>	<i>1515</i>	<i>June 30</i>	<i>" "</i>		<i>12657</i>	<i>1500</i>	<i>1</i>	<i>281.</i>	<i>21</i>
<i>22 July 8,</i>	<i>1515</i>	<i>July 8.</i>	<i>" "</i>		<i>12705</i>	<i>1500</i>	<i>1</i>	<i>282</i>	<i>22</i>
<i>23 July 14.</i>	<i>1515</i>	<i>July 14</i>	<i>" "</i>		<i>12743</i>	<i>1500</i>	<i>1</i>	<i>283</i>	<i>23</i>

Name Floyd F. Belt

Address 559 Outer St. - Hilliards, Ohio

Case No.

Doc. 6

Page 17776

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna L. Belt

Address 3371 W. Granville Rd. - Worthington

9-57-2 Heer Ptg. Co., Col., O. Form 2096

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 21	1515	July 21	Donna L. Belt	Worthington 6 3371 W. Granville Rd.	12792	1500	1	284 <del>12792</del>	1
2	July 28	1515	July 28	"	"	12824	1500	1	285 <del>12824</del>	2
3	Aug. 4	1515	Aug. 4	"	"	12866	1500	1	286	3
4	Aug. 11	1515	Aug. 11	"	"	12904	1500	1	287	4
5	Aug. 18	1515	Aug. 18	"	"	12945	1500	1	287	5
6	Aug. 24	1515	Aug. 24	"	"	12986	1500	1	288	6
7	Sept 8	1515	Sept 8	"	"	13035 13078	1500	1	290 290	7
8	Sept 15	1515	Sept 24	"	"	13127	1500	1	292	8
9	Sept 21	1515	Sept 21	"	"	13171	1500	1	292	9
10	Sept 29	1515	Sept 29	"	"	13219	1500	1	293	10
11	Oct. 6	1515	Oct. 6	"	"	13261	1500	1	294	11
12	Oct. 13	1515	Oct. 13	"	"	13296	1500	1	295	12
13	Oct. 19	1515	Oct. 19	"	"	13341	1500	1	297	13
14	Oct 29	1515	Oct 29	"	"	13373	1500	1	297	14
15	Nov. 3	1515	Nov. 3	"	"	13418	1500	1	298	15
16	Nov. 10	1515	Nov. 10	"	"	13456	1500	1	299	16
17	Nov. 17	1515	Nov. 17	"	"	13497	1500	1	300	17
18	Nov 25	1515	Nov. 25	"	"	13541	1500	1	301	18
19	Dec. 2	1515	Dec. 2	"	"	13582	9500	1	302	19
20	Dec. 8	1515	Dec. 8	"	"	13625	1500	1	302	20
21	Dec. 15	1515	Dec. 15	"	"	13662	1500	1	303	21
22	Dec 23	1515	Dec. 23	"	"	13708	1500	1	304	22
23	Dec. 29	1515	Dec. 29	"	"	13733	1500	1	305	23

Transferred to metal cabinet





Name John J. Bellville

Address Marysville, Ohio

Case No. 7-18096

Doc. 7

Page 18096

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Frances T. Bellville

Address

87 W. Winter St. - Delaware  
211 N. Court St. - Marysville

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 5	2020	Oct. 5	Frances T. Bellville	211 N. Court St. <sup>Marysville</sup>	7093	20.00	1	158	1
2	Oct 18	2020	Oct 18	"	"	7167	20.00	1	159	2
3	Nov. 1,	2020	Nov. 1	"	"	7235	20.00	1	161	3
4	Nov. 15	2020	Nov. 15,	"	"	7313	20.00	1	163	4
5	Nov. 29,	2020	Nov. 29	"	"	7377	20.00	1	164	5
6	Dec. 13	2020	Dec. 13	"	"	7456	20.00	1	166	6
7	Dec. 27	2020	Dec. 27,	"	"	7518	20.00	1	167	7
8	Jan. 10	2020	Jan. 10	"	"	7592	20.00	1	169	8
9	Jan. 24	2020	Jan. 24	"	"	7657	20.00	1	170	9
10	Feb. 7,	2020	Feb. 7	"	"	7730	20.00	1	172	10
11	Feb. 21	2020	Feb. 21	"	"	7798	20.00	1	173	11
12	Mar. 7	2020	Mar. 7	"	"	7867	20.00	1	175	12
13	Mar. 21	2020	Mar. 21	"	"	7929	20.00	1	176	13
14	April 4	2020	Apr. 4	"	"	8002	20.00	1	178	14
15	Apr. 18	2020	Apr. 18	"	"	8070	20.00	1	179	15
16	May 2,	2020	May 2	"	"	8138	20.00	1	181	16
17	May 16,	2020	May 16	"	"	8214	20.00	1	183	17
18	June 2,	2020	June 2,	"	"	8293	20.00	1	184	18
19	June 13	2020	June 13	"	"	8363	20.00	1	186	19
20	July 7,	1010	July 7,	"	"	8469	10.00	1	188	20
21	Aug 2,	2020	Aug 2	"	"	8602	20.00	1	191	21
22	Aug. 15	2020	Aug. 15	"	"	8676	20.00	1	193	22
23	Aug 29	2020	Aug 29	"	"	8742	20.00	1	194	23



Name *John J. Bellville*

Address

Case No. *7-18096*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

*Frances Ruhr.*

Address

*Mounted Route #9 - Old 23 Delaware*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Sept 13	20 20	Sept 13	Frances Ruhr.		8828	20 00	1	196.	1
2 Sept 26	20 20	Sept 26	" "		8902	20 00	1	198.	2
3 Oct 2	20 20	Oct 2	" "		8999	20 00	1	200	3
4 Oct 24	20 20	Oct 24	" "		9081	20 00	1	202	4
5 Nov 7	20 20	Nov 7	" "		9166	20 00	1	204	5
6 Nov 21	20 20	Nov 21	" "		9237	20 00	1	205	6
7 Dec 5	20 20	Dec 5	" "		9312	20 00	1	207.	7
8 Dec 19	20 20	Dec 19	" "		9375	20 00	1	208.	8
9 <sup>1959</sup> Jan 2	20 20	Jan 2	" "		9440	20 00	1	210	9
10 Jan 16	20 20	Jan 16	" "		9506	20 00	1	211.	10
11 Jan 30	20 20	Jan 30	" "		9583	20 00	1	213	11
12 Feb 13	20 20	Feb 13	" "		9656	20 00	1	214	12
13 Feb 27	20 20	Feb 27	" "		9727	20 00	1	216	13
14 Mar 13	20 20	Mar 13	" "		9812	20 00	1	218.	14
15 Mar 28	20 20	Mar 28	" "		9880	20 00	1	219.	15
16 Apr 10	20 20	Apr 10	" "		9962	20 00	1	221	16
17 Apr 24	20 20	Apr 24	" "		10046	20 00	1	223	17
18 May 8	20 20	May 8	" "		10140	20 00	1	225	18
19 May 22	20 20	May 22	" "		10217	20 00	1	227.	19
20 June 5	20 20	June 5	" "		10305	20 00	1	229.	20
21 June 19	20 20	June 19	" "		10377	20 00	1	231	21
22 July 7	20 20	July 7	" "		10487	20 00	1	233	22
23 July 16	20 20	July 16	" "		10537	20 00	1	234	23
Aug 15	20 20	Aug 15	" "		10702	20 00	1	238	

Name *John J. Bellville*

Address

Case No. *7-18096*

Doc. *7*

Page *18096*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Frances Rohr*

Address

*Mounted Route #9 - Old 23, Delaware*

9-57-2 Heer Ptg. Co., Cols., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 12</i>	<i>2020</i>	<i>Sept. 12</i>	<i>Frances Rohr</i>	<i>Mounted Route #9-Old 23 Delaware</i>	<i>10862</i>	<i>20.00</i>	<i>1</i>	<i>241</i>	<i>1</i>
2	<i>Sept 25</i>	<i>2020</i>	<i>Sept 25</i>	"	"	<i>10940</i>	<i>20.00</i>	<i>1</i>	<i>243</i>	<i>2</i>
3	<i>Oct. 13</i>	<i>2020</i>	<i>Oct. 13</i>	"	"	<i>11043</i>	<i>20.00</i>	<i>1</i>	<i>245</i>	<i>3</i>
4	<i>Oct 23</i>	<i>2020</i>	<i>Oct 23</i>	"	"	<i>11115</i>	<i>20.00</i>	<i>1</i>	<i>247</i>	<i>4</i>
5	<i>Nov. 6</i>	<i>2020</i>	<i>Nov. 6</i>	"	"	<i>11207</i>	<i>20.00</i>	<i>1</i>	<i>249</i>	<i>5</i>
6	<i>Nov. 23</i>	<i>2020</i>	<i>Nov. 23</i>	"	"	<i>11314</i>	<i>20.00</i>	<i>1</i>	<i>252</i>	<i>6</i>
7	<i>Dec. 7</i>	<i>2020</i>	<i>Dec. 7</i>	"	"	<i>11420</i>	<i>20.00</i>	<i>1</i>	<i>254</i>	<i>7</i>
8	<i>Dec 18</i>	<i>2020</i>	<i>Dec 18</i>	"	"	<i>11479</i>	<i>20.00</i>	<i>1</i>	<i>256</i>	<i>8</i>
9	<i>1959 Jan. 4</i>	<i>2020</i>	<i>Jan. 4</i>	"	"	<i>11579</i>	<i>20.00</i>	<i>1</i>	<i>257</i>	<i>9</i>
10	<i>Jan. 15</i>	<i>2020</i>	<i>Jan 15</i>	"	"	<i>11644</i>	<i>20.00</i>	<i>1</i>	<i>259</i>	<i>10</i>
11	<i>Jan. 29</i>	<i>2020</i>	<i>Jan. 29</i>	"	"	<i>11732</i>	<i>20.00</i>	<i>1</i>	<i>261</i>	<i>11</i>
12	<i>Feb. 27</i>	<i>2020</i>	<i>Feb 27</i>	"	"	<i>11920</i>	<i>20.20</i>	<i>1</i>	<i>266</i>	<i>12</i>
13	<i>Mar. 14</i>	<i>2020</i>	<i>Mar 14</i>	"	"	<i>12017</i>	<i>20.00</i>	<i>1</i>	<i>268</i>	<i>13</i>
14	<i>Mar. 25</i>	<i>2020</i>	<i>Mar. 25</i>	"	"	<i>12069</i>	<i>20.00</i>	<i>1</i>	<i>269</i>	<i>14</i>
15	<i>Apr. 9</i>	<i>2020</i>	<i>Apr. 9</i>	"	"	<i>12163</i>	<i>20.00</i>	<i>1</i>	<i>270</i>	<i>15</i>
16	<i>Apr 23</i>	<i>2020</i>	<i>Apr. 23</i>	"	"	<i>12245</i>	<i>20.00</i>	<i>1</i>	<i>272</i>	<i>16</i>
17	<i>May 6</i>	<i>2020</i>	<i>May 6</i>	"	"	<i>12334</i>	<i>20.00</i>	<i>1</i>	<i>274</i>	<i>17</i>
18	<i>May 23</i>	<i>2020</i>	<i>May 23</i>	"	"	<i>12432</i>	<i>20.00</i>	<i>1</i>	<i>276</i>	<i>18</i>
19	<i>June 4</i>	<i>2020</i>	<i>June 4</i>	"	"	<i>12513</i>	<i>20.00</i>	<i>1</i>	<i>278</i>	<i>19</i>
20	<i>June 16</i>	<i>2020</i>	<i>June 16</i>	"	"	<i>12570</i>	<i>20.00</i>	<i>1</i>	<i>279</i>	<i>20</i>
21	<i>July 16</i>	<i>2020</i>	<i>July 16</i>	"	"	<i>12763</i>	<i>20.00</i>	<i>1</i>	<i>283</i>	<i>21</i>
22	<i>July 29</i>	<i>2020</i>	<i>July 29</i>	"	"	<i>12826</i>	<i>20.00</i>	<i>1</i>	<i>285</i>	<i>22</i>
23	<i>Aug 13</i>	<i>2020</i>	<i>Aug 13</i>	"	"	<i>12923</i>	<i>20.00</i>	<i>1</i>	<i>287</i>	<i>23</i>



Name Sam Berry, Jr.

Address Plain City, O.

Case No. 18232

Doc. 7

Page 7-18232

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

13 E. Main St. W. Jefferson, Ohio  
70 Mrs Mae Gansheimer - 112 W. Main St

Payments to be made to

Name Doris M. Berry

Address Story's Trailer Court, Marysville

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 27	4062	Mar. 27	Doris M. Berry	Marysville 6 Story's Trailer Court	7956	4022	1	177.	1
2	Apr. 2	3410	Apr 2	"	"	7994	3376	1	178.	2
3	Apr. 9.	4040	Apr. 9.	"	"	8030	4000	1	179.	3
4	Apr. 17	4040	Apr. 17	"	"	8061	4000	1	179.	4
5	Apr. 23	4040	Apr. 23	"	"	8090	4000	1	180.	5
6	Apr 30	4040	Apr. 30	"	"	8127	4000	1	181.	6
7	May 7	4040	May 7	"	"	8165	4000	1	182.	7
8	May 14.	4040	May 14	"	"	8204	4000	1	182.	8
9	May 21	3459	May 21	"	"	8239	3424	1	183.	9
10	May 28	3563	May 28	"	"	8280	3527	1	184.	10
11	June 4.	3701	June 4.	"	"	8314	3664	1	185.	11
12	June 11	4008	June 11	"	"	8351	3968	1	186.	12
13	June 17	3535	June 17	"	"	8390	3500	1	187.	13
14	June 27	3030	June 27	"	"	8434	3000	1	187.	14
15	July 7	3030	July 7.	"	"	8480	3000	1	188.	15
16	July 19	30.00	July 19	"	"	8537	2970	1	190	16
17	July 24	40.00	July 24	"	"	8560	3960	1	190	17
18	July 29	40.00	July 29	"	"	8581	3960	1	191.	18
19	Aug. 8	4150	Aug 8	"	"	8638	4110	1	192.	19
20	Aug. 11	4040	Aug 11	"	"	8661	4000	1	193.	20
21	Aug. 28.	4040	Aug. 28	"	"	8735	4000	1	194.	21
22	Sept 2.	4040	Sept 2	"	"	8750	4000	1	195	22
23	Sept. 11	4040	Sept 11	"	"	8818	4000	1	196.	23

Name *Sam Berry Jr.*

Address *Plain City, Ohio*

Case No. *7-18232*

Doc. *7*

Page *18232*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*13 East Main St. W. Jefferson*

Payments to be made to

Name *Doris M. Berry*

Address

*112 W. Main St. W. Jefferson*

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 16</i>	<i>40 40</i>	<i>Sept. 16</i>	<i>Doris M. Berry</i>		<i>8848</i>	<i>40 00</i>	<i>1</i>	<i>197</i>	<i>1</i>
2	<i>Sept. 25</i>	<i>40 40</i>	<i>Sept. 25</i>	" "		<i>8895</i>	<i>40 00</i>	<i>1</i>	<i>198</i>	<i>2</i>
3	<i>Oct. 1</i>	<i>40 40</i>	<i>Oct. 1</i>	" "		<i>8939</i>	<i>40 00</i>	<i>1</i>	<i>199</i>	<i>3</i>
4	<i>Oct. 10</i>	<i>40 40</i>	<i>Oct. 10</i>	" "		<i>8997</i>	<i>40 00</i>	<i>1</i>	<i>200</i>	<i>4</i>
5	<i>Oct. 15</i>	<i>40 40</i>	<i>Oct. 15</i>	" "		<i>9030</i>	<i>40 00</i>	<i>1</i>	<i>201</i>	<i>5</i>
6	<i>Oct. 22</i>	<i>40 40</i>	<i>Oct. 22</i>	" "		<i>9074</i>	<i>40 00</i>	<i>1</i>	<i>202</i>	<i>6</i>
7	<i>Oct. 30</i>	<i>40 40</i>	<i>Oct. 30</i>	" "		<i>9112</i>	<i>40 00</i>	<i>1</i>	<i>202</i>	<i>7</i>
8	<i>Nov. 6</i>	<i>40 40</i>	<i>Nov. 6</i>	" "		<i>9158</i>	<i>40 00</i>	<i>1</i>	<i>203</i>	<i>8</i>
9	<i>Nov. 14</i>	<i>40 40</i>	<i>Nov. 14</i>	" "		<i>9197</i>	<i>40 00</i>	<i>1</i>	<i>204</i>	<i>9</i>
10	<i>Nov. 19</i>	<i>40 40</i>	<i>Nov. 19</i>	" "		<i>9225</i>	<i>40 00</i>	<i>1</i>	<i>205</i>	<i>10</i>
11	<i>Nov. 28</i>	<i>40 40</i>	<i>Nov. 28</i>	" "		<i>9267</i>	<i>40 00</i>	<i>1</i>	<i>206</i>	<i>11</i>
12	<i>Dec. 3</i>	<i>40 40</i>	<i>Dec. 3</i>	" "		<i>9304</i>	<i>40 00</i>	<i>1</i>	<i>207</i>	<i>12</i>
13	<i>Dec. 24</i>	<i>40 40</i>	<i>Dec. 24</i>	" "		<i>9407</i>	<i>40 00</i>	<i>1</i>	<i>209</i>	<i>13</i>
14	<i>1959 Dec. 2</i>	<i>40 40</i>	<i>Dec. 2</i>	" "		<i>9434</i>	<i>40 00</i>	<i>1</i>	<i>210</i>	<i>14</i>
15	<i>Jan. 7</i>	<i>40 40</i>	<i>Jan. 7</i>	" "		<i>9471</i>	<i>40 00</i>	<i>1</i>	<i>210</i>	<i>15</i>
16	<i>Jan. 15</i>	<i>40 40</i>	<i>Jan. 15</i>	" "		<i>9507</i>	<i>40 00</i>	<i>1</i>	<i>211</i>	<i>16</i>
17	<i>Jan. 21</i>	<i>40 40</i>	<i>Jan. 21</i>	" "		<i>9538</i>	<i>40 00</i>	<i>1</i>	<i>212</i>	<i>17</i>
18	<i>Jan. 29</i>	<i>40 40</i>	<i>Jan. 29</i>	" "		<i>9576</i>	<i>40 00</i>	<i>1</i>	<i>213</i>	<i>18</i>
19	<i>Feb. 4</i>	<i>40 40</i>	<i>Feb. 4</i>	" "		<i>9610</i>	<i>40 00</i>	<i>1</i>	<i>214</i>	<i>19</i>
20	<i>Feb. 11</i>	<i>40 40</i>	<i>Feb. 11</i>	" "		<i>9646</i>	<i>40 00</i>	<i>1</i>	<i>214</i>	<i>20</i>
21	<i>Feb. 17</i>	<i>40 40</i>	<i>Feb. 17</i>	" "		<i>9682</i>	<i>40 00</i>	<i>1</i>	<i>215</i>	<i>21</i>
22	<i>Feb. 25</i>	<i>40 40</i>	<i>Feb. 25</i>	" "		<i>9718</i>	<i>40 00</i>	<i>1</i>	<i>216</i>	<i>22</i>
23	<i>Mar. 5</i>	<i>40 40</i>	<i>Mar. 5</i>	" "		<i>9765</i>	<i>40 00</i>	<i>1</i>	<i>217</i>	<i>23</i>

Name Sam Berry, Jr. Address Plain City Ohio.  
 Case No. 7-18232 Doc. 7 Page 18232 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month

Beginning 19 96 Garfield W. Jefferson, O  
 Payments to be made to Name Doris M. Berry Address 13 East Main St. W. Jefferson O

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 11	40.40	Mar. 11	Doris M. Berry		9800	40.00	1	218.	1
2	Mar. 18	40.40	Mar. 18	"		9840	40.00	1	218	2
3	Mar. 25	40.40	Mar. 25	"		9873	40.00	1	219.	3
4	Apr. 1	40.40	Apr. 1	"		9914	40.00	1	220.	4
5	Apr. 8	40.40	Apr. 8	"		9955	40.00	1	221.	5
6	Apr. 15	40.40	Apr. 15	"		9999	40.00	1	222.	6
7	Apr. 22	40.40	Apr. 22	"		10038	40.00	1	223	7
8	Apr. 30	40.40	Apr. 30	"		10087	40.00	1	224	8
9	May 7	40.40	May 7	"		10130	40.00	1	225	9
10	May 14	40.40	May 14	"		10174	40.00	1	226	10
11	May 21	40.40	May 21	"		10212	40.00	1	227.	11
12	May 27	40.40	May 27	"		10247	40.00	1	228.	12
13	June 5	40.00	June 5	"		10298	40.00	1	229	13
14	June 10	40.40	June 10	"		10335	40.00	1	230.	14
15	June 17	40.40	June 17	"		10372	40.00	1	231.	15
16	June 24	40.40	June 24	"		10413	40.00	1	231.	16
17	July 1	40.40	July 1	"		10449	40.00	1	232	17
18	July 8	40.40	July 8	"		10499	40.00	1	233.	18
19	July 15	40.40	July 15	"		10531	40.00	1	234	19
	July 22	40.40	July 22	"		10568	40.00	1	235	
20	July 29	40.40	July 29	"		10603	40.00	1	236	20
21	Aug 5	40.40	Aug 5	"		10650	40.00	1	237.	21
22	Aug 11	40.40	Aug 11	"		10681	40.00	1	237	22
23	Aug 19	40.40	Aug 19	"		10722	40.00	1	238	23

Name *Sam Berry, Jr*

Address *Plain City, Ohio*

Case No. *7-18232*

Doc. *7*

Page *18232*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Doris M. Berry*

Address

*96 Garfield-West Jefferson*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Aug. 26</i>	<i>40 40</i>	<i>Aug. 26</i>	<i>Doris M. Berry</i>		<i>10764</i>	<i>40 00</i>	<i>1</i>	<i>239.</i>	<i>1</i>
2	<i>Sept 2</i>	<i>40 40</i>	<i>Sept 2</i>	<i>" "</i>		<i>10801</i>	<i>40 00</i>	<i>1</i>	<i>240</i>	<i>2</i>
3	<i>Sept 9</i>	<i>40 40</i>	<i>Sept. 9</i>	<i>" "</i>		<i>10844</i>	<i>40 00</i>	<i>1</i>	<i>241.</i>	<i>3</i>
4	<i>Sept 16</i>	<i>40 40</i>	<i>Sept 16.</i>	<i>" "</i>		<i>10886</i>	<i>40 00</i>	<i>1</i>	<i>242.</i>	<i>4</i>
5	<i>Sept. 23</i>	<i>40 40</i>	<i>Sept. 23</i>	<i>" "</i>		<i>10925</i>	<i>40 00</i>	<i>1</i>	<i>243.</i>	<i>5</i>
6	<i>Sept. 30</i>	<i>40 40</i>	<i>Sept. 30</i>	<i>" "</i>		<i>10966</i>	<i>40 00</i>	<i>1</i>	<i>244.</i>	<i>6</i>
7	<i>Oct. 7.</i>	<i>40 40</i>	<i>Oct. 7.</i>	<i>" "</i>		<i>11015</i>	<i>40 00</i>	<i>1</i>	<i>245.</i>	<i>7</i>
8	<i>Oct 14</i>	<i>40 40</i>	<i>Oct. 14</i>	<i>" "</i>		<i>11057</i>	<i>40 00</i>	<i>1</i>	<i>246.</i>	<i>8</i>
9	<i>Oct. 21</i>	<i>40 40</i>	<i>Oct. 21.</i>	<i>" "</i>		<i>11100</i>	<i>40 00</i>	<i>1</i>	<i>247.</i>	<i>9</i>
10	<i>Nov. 4.</i>	<i>40 40</i>	<i>Nov. 4.</i>	<i>" "</i>		<i>11194</i>	<i>40 00</i>	<i>1</i>	<i>249</i>	<i>10</i>
	<i>Nov 18.</i>	<i>40 40</i>	<i>Nov. 18.</i>	<i>" "</i>		<i>11282</i>	<i>40 00</i>	<i>1</i>	<i>251.</i>	
11	<i>Nov. 25</i>	<i>80 80</i>	<i>Nov 25</i>	<i>" "</i>		<i>11328</i>	<i>80 00</i>	<i>1</i>	<i>252</i>	<i>11</i>
12	<i>Dec. 2.</i>	<i>40 40</i>	<i>Dec 2.</i>	<i>" "</i>		<i>18232</i>	<i>40 00</i>	<i>1</i>	<i>253.</i>	<i>12</i>
13	<i>Dec. 9.</i>	<i>40 40</i>	<i>Dec. 9.</i>	<i>" "</i>		<i>18426</i>	<i>40 00</i>	<i>1</i>	<i>254</i>	<i>13</i>
14	<i>Dec. 16</i>	<i>40 40</i>	<i>Dec. 16</i>	<i>" "</i>		<i>18462</i>	<i>40 00</i>	<i>1</i>	<i>255.</i>	<i>14</i>
15	<i>Dec. 23</i>	<i>40 40</i>	<i>Dec. 23,</i>	<i>" "</i>		<i>11515</i>	<i>40 00</i>	<i>1</i>	<i>256.</i>	<i>15</i>
16	<i>Dec 30</i>	<i>40 40</i>	<i>Dec. 30</i>	<i>" "</i>		<i>11552</i>	<i>40 00</i>	<i>1</i>	<i>257.</i>	<i>16</i>
17	<i>1960 Jan. 6.</i>	<i>40 40</i>	<i>Jan. 6.</i>	<i>" "</i>		<i>11591</i>	<i>40 00</i>	<i>1</i>	<i>258.</i>	<i>17</i>
18	<i>Jan. 13</i>	<i>40 40</i>	<i>Jan 13</i>	<i>" "</i>		<i>11635</i>	<i>40 00</i>	<i>1</i>	<i>259.</i>	<i>18</i>
19	<i>Jan 20</i>	<i>40 40</i>	<i>Jan. 20</i>	<i>" "</i>		<i>11679</i>	<i>40 00</i>	<i>1</i>	<i>260.</i>	<i>19</i>
20	<i>Jan 27</i>	<i>40 40</i>	<i>Jan 27</i>	<i>" "</i>		<i>11719</i>	<i>40 00</i>	<i>1</i>	<i>260</i>	<i>20</i>
21	<i>Feb. 3</i>	<i>40 40</i>	<i>Feb. 3</i>	<i>" "</i>		<i>11771</i>	<i>40 00</i>	<i>1</i>	<i>262</i>	<i>21</i>
22	<i>Feb. 10</i>	<i>40 40</i>	<i>Feb. 10</i>	<i>" "</i>		<i>11821</i>	<i>40 00</i>	<i>1</i>	<i>263.</i>	<i>22</i>
23	<i>Feb. 17</i>	<i>40 40</i>	<i>Feb. 17,</i>	<i>" "</i>		<i>11868</i>	<i>40 00</i>	<i>1</i>	<i>264.</i>	<i>23</i>

Name *Sam Berry, Jr.*

Address *Plain City, Ohio*

Case No. *7-18232*

Doc. *7*

Page *7-18232*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Doris M. Berry*

Address *96 Garfield - W. Jefferson, O.*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Feb. 24</i>	<i>40 40</i>	<i>Feb. 24</i>	<i>Doris M. Berry</i>		<i>10764</i>	<i>40 00</i>	<i>1</i>	<i>265</i>	<i>1</i>
2	<i>Mar 10</i>	<i>80 80</i>	<i>Mar. 10</i>	<i>" " "</i>		<i>11994</i>	<i>80 00</i>	<i>1</i>	<i>268</i>	<i>2</i>
3	<i>Mar. 23</i>	<i>40 40</i>	<i>Mar. 23</i>	<i>" " "</i>		<i>12058</i>	<i>40 00</i>	<i>1</i>	<i>269</i>	<i>3</i>
4	<i>Mar. 30</i>	<i>40 40</i>	<i>Mar. 30</i>	<i>" " "</i>		<i>12097</i>	<i>40 00</i>	<i>1</i>	<i>269</i>	<i>4</i>
5	<i>Apr. 6</i>	<i>40 40</i>	<i>Apr 6</i>	<i>" " "</i>		<i>12142</i>	<i>40 00</i>	<i>1</i>	<i>270</i>	<i>5</i>
6	<i>Apr. 13</i>	<i>40 40</i>	<i>Apr. 13</i>	<i>" " "</i>		<i>12194</i>	<i>40 00</i>	<i>1</i>	<i>271</i>	<i>6</i>
7	<i>Apr. 20</i>	<i>40 40</i>	<i>Apr. 20</i>	<i>" " "</i>		<i>12223</i>	<i>40 00</i>	<i>1</i>	<i>272</i>	<i>7</i>
8	<i>Apr. 27</i>	<i>40 40</i>	<i>Apr. 27</i>	<i>" " "</i>		<i>12269</i>	<i>40 00</i>	<i>1</i>	<i>273</i>	<i>8</i>
9	<i>May 3</i>	<i>40 40</i>	<i>May 3</i>	<i>" " "</i>		<i>12319</i>	<i>40 00</i>	<i>1</i>	<i>274</i>	<i>9</i>
10	<i>May 11</i>	<i>40 40</i>	<i>May 11</i>	<i>" " "</i>		<i>12367</i>	<i>40 00</i>	<i>1</i>	<i>275</i>	<i>10</i>
11	<i>May 18</i>	<i>40 40</i>	<i>May 18</i>	<i>" " "</i>		<i>12407</i>	<i>40 00</i>	<i>1</i>	<i>276</i>	<i>11</i>
12	<i>May 25</i>	<i>40 40</i>	<i>May 25</i>	<i>" " "</i>		<i>12446</i>	<i>40 00</i>	<i>1</i>	<i>278</i>	<i>12</i>
13	<i>May 31</i>	<i>40 40</i>	<i>May 31</i>	<i>" " "</i>		<i>12465</i>	<i>40 00</i>	<i>1</i>	<i>277</i>	<i>13</i>
14	<i>June 9</i>	<i>40 40</i>	<i>June 9</i>	<i>" " "</i>		<i>12534</i>	<i>40 00</i>	<i>1</i>	<i>278</i>	<i>14</i>
15	<i>June 14</i>	<i>40 40</i>	<i>June 14</i>	<i>" " "</i>		<i>12565</i>	<i>40 00</i>	<i>1</i>	<i>279</i>	<i>15</i>
16	<i>June 22</i>	<i>40 40</i>	<i>June 22</i>	<i>" " "</i>		<i>12615</i>	<i>40 00</i>	<i>1</i>	<i>280</i>	<i>16</i>
17	<i>June 28</i>	<i>40 40</i>	<i>June 28</i>	<i>" " "</i>		<i>12650</i>	<i>40 00</i>	<i>1</i>	<i>281</i>	<i>17</i>
18	<i>July 6</i>	<i>40 40</i>	<i>July 6</i>	<i>" " "</i>		<i>12699</i>	<i>40 00</i>	<i>1</i>	<i>282</i>	<i>18</i>
19	<i>July 12</i>	<i>40 40</i>	<i>July 12</i>	<i>" " "</i>		<i>12738</i>	<i>40 00</i>	<i>1</i>	<i>283</i>	<i>19</i>
20	<i>July 19</i>	<i>40 40</i>	<i>July 19</i>	<i>" " "</i>		<i>12780</i>	<i>40 00</i>	<i>1</i>	<i>284</i>	<i>20</i>
21	<i>July 27</i>	<i>40 40</i>	<i>July 27</i>	<i>" " "</i>		<i>12820</i>	<i>40 00</i>	<i>1</i>	<i>285</i>	<i>21</i>
22	<i>Aug 3</i>	<i>40 40</i>	<i>Aug 3</i>	<i>" " "</i>		<i>12860</i>	<i>40 00</i>	<i>1</i>	<i>286</i>	<i>22</i>
23	<i>Aug 10</i>	<i>40 40</i>	<i>Aug 10</i>	<i>" " "</i>		<i>12900</i>	<i>40 00</i>	<i>1</i>	<i>287</i>	<i>23</i>





Name *Charles R. Blevins*

Address *Marysville O. - R.R. #5*

Case No. *18428*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month *after Aug 1.*

Beginning

19

*213 E. Patterson St. - Bellefontaine, O.*

Payments to be made to

Name *Anna Mae Blevins*

Address *Marysville, O. - R.R. #5*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 1	15 15	<sup>May</sup> 1	Anna Mae Blevins	Marysville O.R.R.	10,095	15 00	1	224	1
2	May 9	15 15	May 9	"	"	10148	15 00	1	225	2
3	May 16	15 15	May 16	"	"	10186	15 00	1	226	3
4	May 23	15 15	May 23	"	"	10230	15 00	1	227	4
5	May 29	15 15	May 29	"	"	10256	15 00	1	228	5
6	June 8	15 15	June 8	"	"	10320	15 00	1	229	6
7	June 13	15 15	June 13	"	"	10349	15 00	1	230	7
8	June 20	15 15	June 20	"	"	10386	15 00	1	231	8
9	June 27	15 15	June 27	"	"	10426	15 00	1	232	9
10	July 6	15 15	July 6	"	"	10473	15 00	1	233	10
11	July 11	15 15	July 11	"	"	10508	15 00	1	234	11
12	July 20	15 15	July 20	"	"	10555	15 00	1	235	12
13	July 27	15 15	July 27	"	"	10586	15 00	1	235	13
14	Aug. 3	15 15	Aug. 3	"	"	10633	15 00	1	236	14
15	Aug. 10	15 15	Aug. 10	"	"	10672	15 00	1	237	15
16	Aug. 17	15 15	Aug. 17	"	"	10704	15 00	1	238	16
17	Aug. 24	15 15	Aug. 24	"	"	10752	15 00	1	239	17
18	Aug. 29	15 15	Aug. 29	"	"	10782	15 00	1	240	18
19	Sept. 8	15 15	Sept. 8	"	"	10826	15 00	1	241	19
20	Sept. 15	15 15	Sept. 15	"	"	10884	15 00	1	242	20
21	Sept. 23	15 15	Sept. 23	"	"	10929	15 00	1	243	21
22	Oct. 3	15 15	Oct. 3	"	"	10991	15 00	1	244	22
23	Oct. 10	15 15	Oct. 10	"	"	11036	15 00	1	245	23

Name Charles R. Blivins

Address

Case No. Doc. 7 Page 18428 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Anna Mae Blivins Address 213 East Patterson St. Bellefontaine

1-55-2. Heer Ptg. Co., Col., O. Form 2986

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Oct. 17	15 15	Oct. 17	Anna Mae Blivins	213 E. Patterson St. <sup>Bellefontaine</sup>	11079	15 00	1	246	1
2 Oct. 24	15 15	Oct. 24	"	"	11121	15 00	1	247	2
3 Oct. 31	15 15	Oct. 31	"	"	11169	15 00	1	248	3
4 Nov. 7	15 15	Nov. 7	"	"	11215	15 00	1	249	4
5 Nov. 17	15 15	Nov. 17	"	"	11281	15 00	1	251	5
6 Nov. 25	15 15	Nov. 25	"	"	11332	15 00	1	252	6
7 Dec. 3	15 15	Dec. 3	"	"	11379	15 00	1	253	7
8 Dec. 12	15 15	Dec. 12	"	"	11440	15 00	1	254	8
9 Dec. 19	30 30	Dec. 19	"	"	11485	30 00	1	255	9
10 Dec. 29 <sup>1960</sup>	15 15	Dec. 29	"	"	11540	15 00	1	256	10
11 Jan. 8	15 15	Jan. 8	"	"	11612	15 00	1	258	11
12 Jan. 15	15 15	Jan. 15	"	"	11647	15 00	1	259	12
13 Jan. 30 <sup>Jan. 23</sup>	15 15	Jan. 30	"	"	11736	15 00	1	261	13
14 Feb. 6	15 15	Feb. 6	"	"	11801	15 00	1	262	14
15 Feb. 13	15 15	Feb. 13	"	"	11828	15 00	1	263	15
16 Feb. 20	15 15	Feb. 20	"	"	11880	15 00	1	265	16
17 Feb. 28	15 15	Feb. 28	"	"	11918	15 00	1	266	17
18 Mar. 5	15 15	Mar. 5	"	"	11955	15 00	1	267	18
19 Mar. 14	15 15	Mar. 14	"	"	12010	15 00	1	268	19
20 Mar. 19	15 15	Mar. 19	"	"	12043	15 00	1	269	20
21 Mar. 25	15 15	Mar. 25	"	"	12072	15 00	1	269	21
22 Apr. 2	15 15	Apr. 2	"	"	12117	15 00	1	269	22
23 Apr. 9	15 15	Apr. 9	"	"	12167	15 00	1	270	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

1477 Westwood Ave. Columbus 12, O.

Payments to be made to

Name

Anna Mae Blevins

Address

213 E. Patterson St. Bellefontaine, O.

9-57-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 16	1515	Apr. 16	Anna Mae Blevins		12211	1500	1	271	1
2	Apr. 23	1515	Apr. 23	" " "		12239	1500	1	272	2
3	Apr. 30	1515	Apr. 30	" " "		12287	1500	1	273	3
4	May 6	1515	May 6	" " "		12339	1500	1	274	4
5	May 14	1515	May 14	" " "		12379	1500	1	275	5
6	May 21	1515	May 21	" " "		12418	1500	1	276	6
7	May 27	1515	May 27	" " "		12454	1500	1	277	7
8	June 4	1515	June 4	" " "		12499	1500	1	278	8
9	June 11	1515	June 11	" " "		12540	1500	1	279	9
10	June 18	1515	June 18	" " "		12586	1500	1	280	10
11	June 25	1515	June 25	" " "		12625	1500	1	280	11
12	July 1	1515	July 1	" " "		12665	1500	1	281	12
13	July 9	1515	July 9	" " "		12716	1500	1	282	13
14	July 16	1515	July 16	" " "		12758	1500	1	283	14
15	July 23	1515	July 23	" " "		12801	1500	1	284	15
16	July 29	1515	July 29	" " "		12834	1500	1	285	16
17	Aug. 5	1515	Aug. 5	" " "		12875	1500	1	286	17
18	Aug. 13	1515	Aug. 13	" " "		12914	1500	1	287	18
19	Aug. 20	1515	Aug. 20	" " "		12960	1500	1	288	19
20	Aug. 27	1515	Aug. 27	" " "		13000	1500	1	289	20
21	Sept 3	1515	Sept 3	" " "		13048	1500	1	290	21
22	Sept 12	1515	Sept 12	" " "		13104	1500	1	291	22
23	Sept 17	1515	Sept 17	" " "		13143	1500	1	292	23



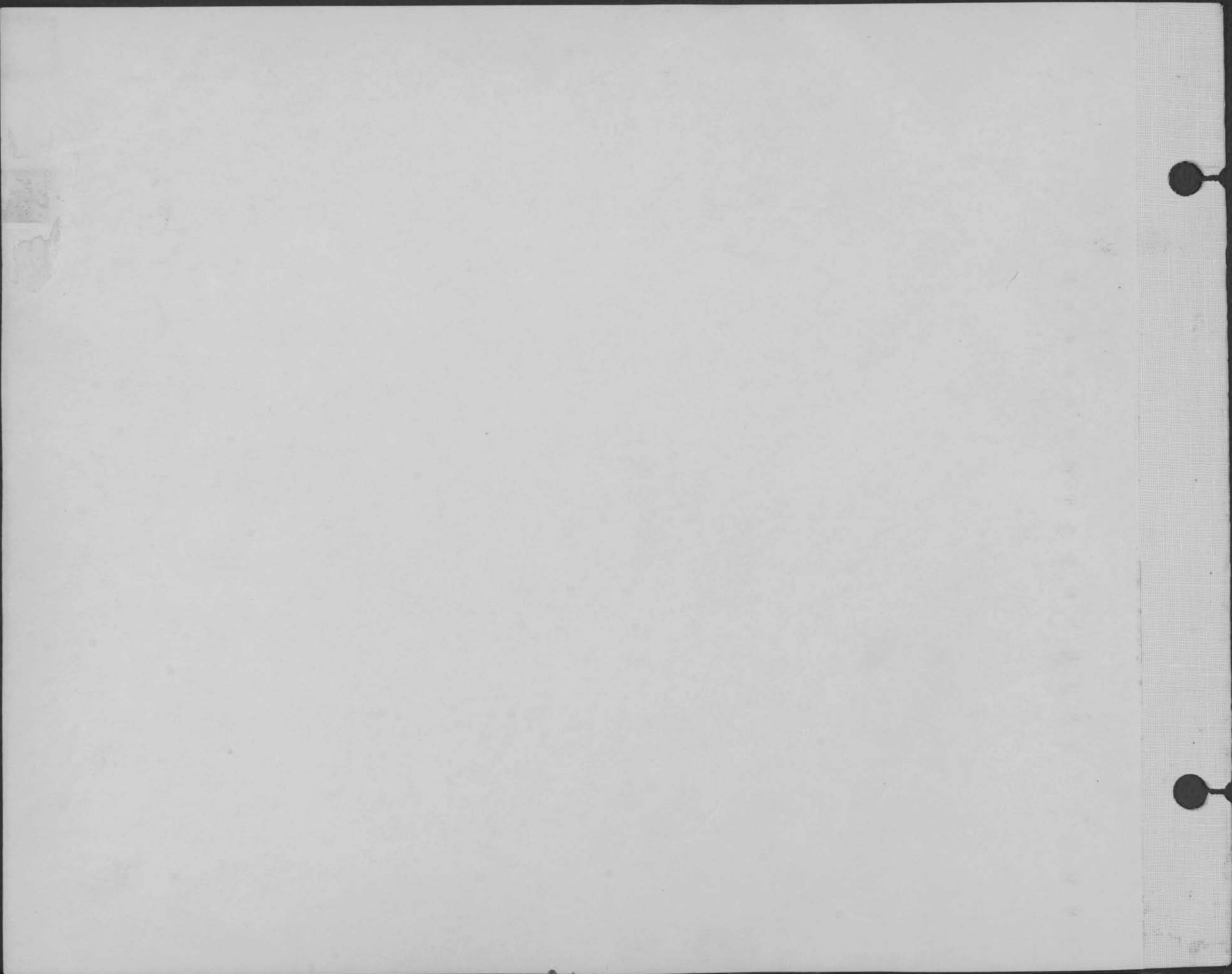












Name Doyle Clarridge Address Columbus, Ohio (2112 Arlington Ave)

Case No. 5-17220 Doc. 5 Page 17220 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

(\* ✓) Receipts mailed to Clarridge

Payments to be made to: Name Janice Clarridge Address 179 Elwood Ave., Marysville, Ohio

10-51-2. Heer Ptg. Co., Cois., O. Form 2996

Jan 2, 54, 60<sup>00</sup> direct - 6971

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954	2								1
2	Jan. 14	\$ 20.20	Jan. 14	Janice Clarridge	179 Elwood Ave. Marysville	774	\$ 20.00	721	17.	2
3	Jan. 21	20.20	Jan. 21	" "	" "	801	20.00	1	18.	3
4	Feb. 8	60.60	Feb. 8	" "	" "	876	60.00	1	20.	4
5	Feb. 20	40.00	Feb. 20	" "	" "	—	40.00	1	21.	5
6	Feb. 27	20.20	Feb. 27	" "	" "	949 ✓*	20.00	1	21	6
7	Mar. 6	20.20	Mar. 6	" "	" "	983 ✓	20.00	1	22.	7
8	Mar. 12	20.20	Mar. 12	" "	" "	1002 ✓	20.00	1	22.	8
9	Mar. 19	20.20	Mar. 19	" "	" "	1030 ✓	20.00	1	23.	9
10	Mar. 27	20.20	Mar. 27	" "	" "	1059 ✓	20.00	1	24.	10
11	April 2	20.20	Apr. 2	" "	" "	1088 ✓	20.00	1	24	11
12	Apr. 10	20.20	Apr. 10	" "	" "	1120 ✓	20.00	1	25	12
13	Apr. 16	20.20	Apr. 16	" "	" "	1138 ✓	20.00	1	25	13
14	Apr. 24	20.20	Apr. 24	" "	" "	1167 ✓	20.00	1	26	14
15	May 1	20.20	May 1	" "	" "	1193 ✓	20.00	1	26	15
16	May 8	20.20	May 8	" "	" "	1226 ✓	20.00	1	27.	16
17	May 15	20.20	May 15	" "	" "	1250 ✓	20.00	1	28	17
18	May 22	20.20	May 22	" "	" "	1278 ✓	20.00	1	29.	18
19	May 29	20.20	May 29	" "	" "	1299 ✓	20.00	1	29	19
20	June 5	20.20	June 5	" "	" "	1328 ✓	20.00	1	30	20
21	June 12	20.20	June 12	" "	" "	1355	20.00	1	30	21
22	June 21	20.20	June 21	" "	" "	1386 ✓	20.00	1	31.	22
23	June 25	20.20	June 25	" "	" "	1401 ✓	20.00	1	31	23

Name *Doyle Clarridge*

Address *2112 Arlington Ave. - Columbus O.*

Case No. *5-17220*

Doc. *5*

Page *17220*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Janice Clarridge.*

Address *179 Elwood Ave. - Marysville, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 3</i>	<i>2020</i>	<i>July 3</i>	<i>Janice Clarridge</i>	<i>Marysville 179 Elwood Ave</i>	<i>1432</i>	<i>20 00</i>	<i>1</i>	<i>32</i>	<i>1</i>
2	<i>July 9</i>	<i>2020</i>	<i>July 9</i>	<i>"</i>	<i>" " "</i>	<i>1460</i>	<i>20 00</i>	<i>1</i>	<i>33</i>	<i>2</i>
3	<i>July 16</i>	<i>2020</i>	<i>July 16</i>	<i>"</i>	<i>" " "</i>	<i>1485</i>	<i>20 00</i>	<i>1</i>	<i>33</i>	<i>3</i>
4	<i>July 23</i>	<i>2020</i>	<i>July 23</i>	<i>"</i>	<i>" " "</i>	<i>1511</i>	<i>20 00</i>	<i>1</i>	<i>34</i>	<i>4</i>
5	<i>July 30</i>	<i>2020</i>	<i>July 30</i>	<i>"</i>	<i>" " "</i>	<i>1537</i>	<i>20 00</i>	<i>1</i>	<i>34</i>	<i>5</i>
6	<i>Aug. 7</i>	<i>2020</i>	<i>Aug 7</i>	<i>"</i>	<i>" " "</i>	<i>1582</i>	<i>20 00</i>	<i>1</i>	<i>35</i>	<i>6</i>
7	<i>Aug. 14</i>	<i>2020</i>	<i>Aug. 14</i>	<i>"</i>	<i>" " "</i>	<i>1610</i>	<i>20 00</i>	<i>1</i>	<i>36</i>	<i>7</i>
8	<i>Aug 20</i>	<i>2020</i>	<i>Aug 20</i>	<i>"</i>	<i>" " "</i>	<i>1637</i>	<i>20 00</i>	<i>1</i>	<i>37</i>	<i>8</i>
9	<i>Aug. 27</i>	<i>2020</i>	<i>Aug. 27</i>	<i>"</i>	<i>" " "</i>	<i>1663</i>	<i>20 00</i>	<i>1</i>	<i>37</i>	<i>9</i>
10	<i>Sept 4</i>	<i>2020</i>	<i>Sept 4</i>	<i>"</i>	<i>" " "</i>	<i>1702</i>	<i>20 00</i>	<i>1</i>	<i>38</i>	<i>10</i>
11	<i>Sept 10</i>	<i>2020</i>	<i>Sept 10</i>	<i>"</i>	<i>" " "</i>	<i>1729</i>	<i>20 00</i>	<i>1</i>	<i>39</i>	<i>11</i>
12	<i>Sept 18</i>	<i>2020</i>	<i>Sept 18</i>	<i>"</i>	<i>" " "</i>	<i>1762</i>	<i>20 00</i>	<i>1</i>	<i>39</i>	<i>12</i>
13	<i>Sept 25</i>	<i>2020</i>	<i>Sept 25</i>	<i>"</i>	<i>" " "</i>	<i>1789</i>	<i>20.00</i>	<i>1</i>	<i>40</i>	<i>13</i>
14	<i>Oct 1</i>	<i>2020</i>	<i>Oct 1</i>	<i>"</i>	<i>" " "</i>	<i>1817</i>	<i>20 00</i>	<i>1</i>	<i>41</i>	<i>14</i>
15	<i>Oct 9</i>	<i>2020</i>	<i>Oct 9</i>	<i>"</i>	<i>" " "</i>	<i>1857</i>	<i>20 00</i>	<i>1</i>	<i>41</i>	<i>15</i>
16	<i>Oct 16</i>	<i>2020</i>	<i>Oct 16</i>	<i>"</i>	<i>" " "</i>	<i>1883</i>	<i>20 00</i>	<i>1</i>	<i>42</i>	<i>16</i>
17	<i>Oct 23</i>	<i>2020</i>	<i>Oct 23</i>	<i>"</i>	<i>" " "</i>	<i>1916</i>	<i>20 00</i>	<i>1</i>	<i>43</i>	<i>17</i>
18	<i>Oct 30</i>	<i>2020</i>	<i>Oct 30</i>	<i>"</i>	<i>" " "</i>	<i>1942</i>	<i>20 00</i>	<i>1</i>	<i>43</i>	<i>18</i>
19	<i>Nov 6</i>	<i>2020</i>	<i>Nov 6</i>	<i>"</i>	<i>" " "</i>	<i>1983</i>	<i>20 00</i>	<i>1</i>	<i>44</i>	<i>19</i>
20	<i>Nov 13</i>	<i>2020</i>	<i>Nov 13</i>	<i>"</i>	<i>" " "</i>	<i>2013</i>	<i>20 00</i>	<i>1</i>	<i>45</i>	<i>20</i>
21	<i>Nov 20</i>	<i>2020</i>	<i>Nov 20</i>	<i>"</i>	<i>" " "</i>	<i>2044</i>	<i>20 00</i>	<i>1</i>	<i>45</i>	<i>21</i>
22	<i>Nov 27</i>	<i>2020</i>	<i>Nov 27</i>	<i>"</i>	<i>" " "</i>	<i>2071</i>	<i>20 00</i>	<i>1</i>	<i>46</i>	<i>22</i>
23	<i>Dec 4</i>	<i>2020</i>	<i>Dec 4</i>	<i>"</i>	<i>" " "</i>	<i>2112</i>	<i>20 00</i>	<i>1</i>	<i>47</i>	<i>23</i>

Name *Doyle Clarridge*

Address *2112 Arlington Ave. - Columbus, O.*

Case No. *5-17220*

Doc. *5*

Page *17220*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Janice Clarridge*

Address

*179 Elwood Ave. - Marysville, O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 11</i>	<i>2020</i>	<i>Dec. 11</i>	<i>Janice Clarridge</i>	<i>179 Elwood Ave. Marysville</i>	<i>2139</i>	<i>20 00</i>	<i>1</i>	<i>47</i>	<i>1</i>
2	<i>Dec. 18</i>	<i>2020</i>	<i>Dec. 18</i>	<i>"</i>	<i>"</i>	<i>2167</i>	<i>20 00</i>	<i>1</i>	<i>48.</i>	<i>2</i>
3	<i>Dec. 26</i> <i>1955</i>	<i>2020</i>	<i>Dec. 26</i>	<i>"</i>	<i>"</i>	<i>2193</i>	<i>20 00</i>	<i>1</i>	<i>49</i>	<i>3</i>
4	<i>Jan. 3.</i>	<i>2020</i>	<i>Jan. 3.</i>	<i>"</i>	<i>"</i>	<i>2215</i>	<i>20 00</i>	<i>1</i>	<i>49</i>	<i>4</i>
5	<i>Jan. 8.</i>	<i>2020</i>	<i>Jan. 8.</i>	<i>"</i>	<i>"</i>	<i>2248</i>	<i>20 00</i>	<i>1</i>	<i>50</i>	<i>5</i>
6	<i>Jan. 15.</i>	<i>2020</i>	<i>Jan. 15.</i>	<i>"</i>	<i>"</i>	<i>2274</i>	<i>20 00</i>	<i>1</i>	<i>50</i>	<i>6</i>
7	<i>Jan. 22</i>	<i>2020</i>	<i>Jan. 22</i>	<i>"</i>	<i>"</i>	<i>2309</i>	<i>20 00</i>	<i>1</i>	<i>51</i>	<i>7</i>
8	<i>Jan. 29</i>	<i>2020</i>	<i>Jan. 29</i>	<i>"</i>	<i>"</i>	<i>2336</i>	<i>20 00</i>	<i>1</i>	<i>52</i>	<i>8</i>
9	<i>Feb. 5</i>	<i>2020</i>	<i>Feb. 5.</i>	<i>"</i>	<i>"</i>	<i>2370</i>	<i>20 00</i>	<i>1</i>	<i>53.</i>	<i>9</i>
10	<i>Feb. 14</i>	<i>2020</i>	<i>Feb. 14</i>	<i>"</i>	<i>"</i>	<i>2398</i>	<i>20 00</i>	<i>1</i>	<i>53.</i>	<i>10</i>
11	<i>Feb. 19</i>	<i>2020</i>	<i>Feb. 19</i>	<i>"</i>	<i>"</i>	<i>2428</i>	<i>20 00</i>	<i>1</i>	<i>54.</i>	<i>11</i>
12	<i>Feb. 26</i>	<i>2020</i>	<i>Feb. 26</i>	<i>"</i>	<i>"</i>	<i>2450</i>	<i>20 00</i>	<i>1</i>	<i>54.</i>	<i>12</i>
13	<i>Mar. 7</i>	<i>2020</i>	<i>Mar. 7</i>	<i>"</i>	<i>"</i>	<i>2496</i>	<i>20 00</i>	<i>1</i>	<i>55.</i>	<i>13</i>
14	<i>Mar. 12</i>	<i>2020</i>	<i>Mar. 12</i>	<i>"</i>	<i>"</i>	<i>2519</i>	<i>20 00</i>	<i>1</i>	<i>56.</i>	<i>14</i>
15	<i>Mar. 19</i>	<i>2020</i>	<i>Mar. 19</i>	<i>"</i>	<i>"</i>	<i>2549</i>	<i>20 00</i>	<i>1</i>	<i>56.</i>	<i>15</i>
16	<i>Mar. 26</i>	<i>2020</i>	<i>Mar. 26</i>	<i>"</i>	<i>"</i>	<i>2578</i>	<i>20 00</i>	<i>1</i>	<i>57</i>	<i>16</i>
17	<i>Apr. 2</i>	<i>2020</i>	<i>Mar. 2</i>	<i>"</i>	<i>"</i>	<i>2607</i>	<i>20 00</i>	<i>1</i>	<i>58.</i>	<i>17</i>
18	<i>Apr. 11.</i>	<i>2020</i>	<i>Apr. 11</i>	<i>"</i>	<i>"</i>	<i>2646</i>	<i>20 00</i>	<i>1</i>	<i>59.</i>	<i>18</i>
19	<i>Apr. 15</i>	<i>2020</i>	<i>Apr. 15</i>	<i>"</i>	<i>"</i>	<i>2659</i>	<i>20 00</i>	<i>1</i>	<i>59.</i>	<i>19</i>
20	<i>Apr. 23.</i>	<i>2020</i>	<i>Apr. 23</i>	<i>"</i>	<i>"</i>	<i>2693</i>	<i>20 00</i>	<i>1</i>	<i>60</i>	<i>20</i>
21	<i>Apr. 30</i>	<i>2020</i>	<i>Apr. 30</i>	<i>"</i>	<i>"</i>	<i>2719</i>	<i>20 00</i>	<i>1</i>	<i>60</i>	<i>21</i>
22	<i>May 7.</i>	<i>2020</i>	<i>May 7.</i>	<i>"</i>	<i>"</i>	<i>2755</i>	<i>20 00</i>	<i>1</i>	<i>61</i>	<i>22</i>
23	<i>May 14.</i>	<i>2020</i>	<i>May 14</i>	<i>"</i>	<i>"</i>	<i>2783</i>	<i>20 00</i>	<i>1</i>	<i>62</i>	<i>23</i>

Name *Doyle Clarridge*

Address

Case No. *5-17220*

Doc. *5*

Page *17220*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Janice Clarridge*

Address

*537 E. 5th St.,  
179 ~~Cloud Ave.~~ Marysville*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 21,</i>	<i>2020</i>	<i>May 21</i>	<i>Janice Clarridge</i>	<i>537 E. 5th St Marysville</i>	<i>2810</i>	<i>20.00</i>	<i>1</i>	<i>62.</i>	<i>1</i>
2	<i>May 28</i>	<i>2020</i>	<i>May 28</i>	<i>" "</i>		<i>2836</i>	<i>20.00</i>	<i>1</i>	<i>63</i>	<i>2</i>
3	<i>June 4.</i>	<i>2020</i>	<i>June 4</i>	<i>" "</i>		<i>2870.</i>	<i>20.00</i>	<i>1</i>	<i>63</i>	<i>3</i>
4	<i>June 11</i>	<i>2020</i>	<i>June 11</i>	<i>" "</i>		<i>2904.</i>	<i>20.00</i>	<i>1</i>	<i>64</i>	<i>4</i>
5	<i>June 20</i>	<i>2020</i>	<i>June 20</i>	<i>" "</i>		<i>2938</i>	<i>20.00</i>	<i>1</i>	<i>65</i>	<i>5</i>
6	<i>June 24</i>	<i>2020</i>	<i>June 24</i>	<i>June 19-25, 1955</i>		<i>2957</i>	<i>20.00</i>	<i>1</i>	<i>66</i>	<i>6</i>
7	<i>June 24</i>	<i>2020</i>	<i>June 24</i>	<i>June 26-July 2, 1955</i>		<i>2958</i>	<i>20.00</i>	<i>1</i>	<i>66</i>	<i>7</i>
8	<i>July 11</i>	<i>2020</i>	<i>July 11</i>	<i>" "</i>		<i>3032</i>	<i>20.00</i>	<i>1</i>	<i>67</i>	<i>8</i>
9	<i>July 16</i>	<i>2020</i>	<i>July 16</i>	<i>" "</i>		<i>3053</i>	<i>20.00</i>	<i>1</i>	<i>67</i>	<i>9</i>
10	<i>July 25</i>	<i>2020</i>	<i>July 25</i>	<i>" "</i>		<i>3090</i>	<i>20.00</i>	<i>1</i>	<i>68.</i>	<i>10</i>
11	<i>Aug 1</i>	<i>2020</i>	<i>Aug. 1</i>	<i>" "</i>		<i>3119</i>	<i>20.00</i>	<i>1</i>	<i>69.</i>	<i>11</i>
12	<i>Aug. 13</i>	<i>40.40</i>	<i>Aug. 13</i>	<i>" "</i>		<i>3181</i>	<i>40.00</i>	<i>1</i>	<i>70.</i>	<i>12</i>
13	<i>Aug. 22</i>	<i>20.20</i>	<i>Aug. 22</i>	<i>" "</i>		<i>3216.</i>	<i>20.00</i>	<i>1</i>	<i>71.</i>	<i>13</i>
14	<i>Aug. 27</i>	<i>20.20</i>	<i>Aug. 27</i>	<i>" "</i>		<i>3235</i>	<i>20.00</i>	<i>1</i>	<i>72.</i>	<i>14</i>
15	<i>Sept 7.</i>	<i>2020</i>	<i>Sept. 7</i>	<i>" "</i>		<i>3284</i>	<i>20.00</i>	<i>1</i>	<i>73</i>	<i>15</i>
16	<i>Sept. 12.</i>	<i>2020</i>	<i>Sept. 12</i>	<i>" "</i>		<i>3309.</i>	<i>20.00</i>	<i>1</i>	<i>73</i>	<i>16</i>
17	<i>Sept 17.</i>	<i>2020</i>	<i>Sept 20</i>	<i>" "</i>		<i>3331.</i>	<i>20.00</i>	<i>1</i>	<i>74.</i>	<i>17</i>
18	<i>Sept 26</i>	<i>2020</i>	<i>Sept. 26</i>	<i>" "</i>		<i>3371</i>	<i>20.00</i>	<i>1</i>	<i>75.</i>	<i>18</i>
19	<i>Oct. 5.</i>	<i>2020</i>	<i>Oct 5.</i>	<i>" "</i>		<i>3411</i>	<i>20.00</i>	<i>1</i>	<i>76.</i>	<i>19</i>
20	<i>Oct. 10</i>	<i>2020</i>	<i>Oct 10</i>	<i>" "</i>		<i>3431</i>	<i>20.00</i>	<i>1</i>	<i>76</i>	<i>20</i>
21	<i>Oct. 17</i>	<i>2020</i>	<i>Oct 17.</i>	<i>" "</i>		<i>3457</i>	<i>20.00</i>	<i>1</i>	<i>77</i>	<i>21</i>
22	<i>Oct. 22</i>	<i>2020</i>	<i>Oct. 22.</i>	<i>" "</i>		<i>3479.</i>	<i>20.00</i>	<i>1</i>	<i>77.</i>	<i>22</i>
23	<i>Oct. 29</i>	<i>2020</i>	<i>Oct. 29</i>	<i>" "</i>		<i>3503</i>	<i>20.00</i>	<i>1</i>	<i>78</i>	<i>23</i>

Name *Doyle Clarridge*

Address

Case No. *5-17220*

Doc. *5*

Page *17220*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Janice Clarridge*

Address

*537 E 5th St. Marysville O.*

10-51-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Nov. 5.</i>	<i>2020</i>	<i>Nov. 5.</i>	<i>Janice Clarridge</i>	<i>537 E. 5th. St</i>	<i>3535</i>	<i>20.00</i>	<i>1</i>	<i>78</i>	<i>1</i>
2	<i>Nov. 14</i>	<i>2020</i>	<i>Nov. 14.</i>	<i>" "</i>	<i>" "</i>	<i>3567</i>	<i>20.00</i>	<i>1</i>	<i>79.</i>	<i>2</i>
3	<i>Nov. 19</i>	<i>2020</i>	<i>Nov. 19</i>	<i>" "</i>	<i>" "</i>	<i>3590</i>	<i>20.00</i>	<i>1</i>	<i>79</i>	<i>3</i>
4	<i>Nov Jan. 28</i>	<i>2020</i>	<i>Nov. 28</i>	<i>" "</i>	<i>" "</i>	<i>3617</i>	<i>20.00</i>	<i>1</i>	<i>80</i>	<i>4</i>
5	<i>Dec. 3</i>	<i>2020</i>	<i>Dec. 3</i>	<i>" "</i>	<i>" "</i>	<i>3647</i>	<i>20.00</i>	<i>1</i>	<i>81</i>	<i>5</i>
6	<i>Dec. 10</i>	<i>2020</i>	<i>Dec. 10</i>	<i>" "</i>	<i>" "</i>	<i>3676</i>	<i>20.00</i>	<i>1</i>	<i>81</i>	<i>6</i>
7	<i>Dec. 19</i>	<i>2020</i>	<i>Dec. 19</i>	<i>" "</i>	<i>" "</i>	<i>3710</i>	<i>20.00</i>	<i>1</i>	<i>82.</i>	<i>7</i>
8	<i>Dec. 27 1956</i>	<i>2020</i>	<i>Dec 27</i>	<i>" "</i>	<i>" "</i>	<i>3733</i>	<i>20.00</i>	<i>1</i>	<i>83</i>	<i>8</i>
9	<i>Jan. 4</i>	<i>2020</i>	<i>Jan. 4</i>	<i>" "</i>	<i>" "</i>	<i>3777</i>	<i>20.00</i>	<i>1</i>	<i>84.</i>	<i>9</i>
10	<i>Jan. 10</i>	<i>2020</i>	<i>Jan. 10</i>	<i>" "</i>	<i>" "</i>	<i>3801</i>	<i>20.00</i>	<i>1</i>	<i>84</i>	<i>10</i>
11	<i>Jan. 16.</i>	<i>2020</i>	<i>Jan. 16</i>	<i>" "</i>	<i>" "</i>	<i>3828</i>	<i>20.00</i>	<i>1</i>	<i>85.</i>	<i>11</i>
12	<i>Jan 21</i>	<i>2020</i>	<i>Jan 21</i>	<i>" "</i>	<i>" "</i>	<i>3848</i>	<i>20.00</i>	<i>1</i>	<i>86.</i>	<i>12</i>
13	<i>Jan. 30</i>	<i>2020</i>	<i>Jan. 30</i>	<i>" "</i>	<i>" "</i>	<i>3884</i>	<i>20.00</i>	<i>1</i>	<i>86.</i>	<i>13</i>
14	<i>Feb. 4</i>	<i>2020</i>	<i>Feb. 4</i>	<i>" "</i>	<i>" "</i>	<i>3917</i>	<i>20.00</i>	<i>1</i>	<i>87</i>	<i>14</i>
15	<i>Feb. 14</i>	<i>2020</i>	<i>Feb. 14</i>	<i>" "</i>	<i>" "</i>	<i>3961</i>	<i>20.00</i>	<i>1</i>	<i>88.</i>	<i>15</i>
16	<i>Feb. 18</i>	<i>2020</i>	<i>Feb. 18</i>	<i>" "</i>	<i>" "</i>	<i>3984</i>	<i>20.00</i>	<i>1</i>	<i>88.</i>	<i>16</i>
17	<i>Feb. 27</i>	<i>2020</i>	<i>Feb. 27.</i>	<i>" "</i>	<i>" "</i>	<i>4019</i>	<i>20.00</i>	<i>1</i>	<i>89.</i>	<i>17</i>
18	<i>Mar. 3.</i>	<i>2020</i>	<i>Mar 3.</i>	<i>" "</i>	<i>" "</i>	<i>4039</i>	<i>20.00</i>	<i>1</i>	<i>89.</i>	<i>18</i>
19	<i>Mar. 10</i>	<i>2020</i>	<i>Mar. 10</i>	<i>" "</i>	<i>" "</i>	<i>4077</i>	<i>20.00</i>	<i>1</i>	<i>90</i>	<i>19</i>
20	<i>Mar 19</i>	<i>2020</i>	<i>Mar. 19</i>	<i>" "</i>	<i>" "</i>	<i>4117</i>	<i>20.00</i>	<i>1</i>	<i>91</i>	<i>20</i>
21	<i>Mar 27.</i>	<i>2020</i>	<i>Mar. 27</i>	<i>" "</i>	<i>" "</i>	<i>4161</i>	<i>20.00</i>	<i>1</i>	<i>92</i>	<i>21</i>
22	<i>Apr. 2,</i>	<i>2020</i>	<i>Apr. 2</i>	<i>" "</i>	<i>" "</i>	<i>4186</i>	<i>20.00</i>	<i>1</i>	<i>93.</i>	<i>22</i>
23	<i>Apr. 7</i>	<i>4040</i>	<i>Apr. 7</i>	<i>" "</i>	<i>" "</i>	<i>4285</i>	<i>40.00</i>	<i>1</i>	<i>93.</i>	<i>23</i>

Name *Doyle R. Clarridge*

Address

Case No. *5-17220* Doc. *5*

Page *17220*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Janice Clarridge*

Address *537 E. 5th St. - Marysville*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Apr. 21</i>	<i>20 20</i>	<i>Apr. 21</i>	<i>Janice Clarridge</i>	<i>537 E. 5th St. Marysville</i>	<i>4281</i>	<i>20 00</i>	<i>1</i>	<i>95</i>	<i>1</i>
2	<i>Apr. 28</i>	<i>20 20</i>	<i>Apr. 28</i>	<i>"</i>	<i>"</i>	<i>4317</i>	<i>20 00</i>	<i>1</i>	<i>96</i>	<i>2</i>
3	<i>May 5</i>	<i>20 20</i>	<i>May 5</i>	<i>"</i>	<i>"</i>	<i>4359</i>	<i>20 00</i>	<i>1</i>	<i>96</i>	<i>3</i>
4	<i>May 15</i>	<i>20 20</i>	<i>May 15</i>	<i>"</i>	<i>"</i>	<i>4410</i>	<i>20 00</i>	<i>1</i>	<i>98</i>	<i>4</i>
5	<i>May 22</i>	<i>20 20</i>	<i>May 22</i>	<i>"</i>	<i>"</i>	<i>4440</i>	<i>20 00</i>	<i>1</i>	<i>98</i>	<i>5</i>
6	<i>May 28</i>	<i>20 20</i>	<i>May 28</i>	<i>"</i>	<i>"</i>	<i>4468</i>	<i>20 00</i>	<i>1</i>	<i>99</i>	<i>6</i>
7	<i>June 6</i>	<i>20 20</i>	<i>June 6</i>	<i>"</i>	<i>"</i>	<i>4518</i>	<i>20 00</i>	<i>1</i>	<i>100</i>	<i>7</i>
8	<i>June 11</i>	<i>20 20</i>	<i>June 11</i>	<i>"</i>	<i>"</i>	<i>4545</i>	<i>20 00</i>	<i>1</i>	<i>101</i>	<i>8</i>
9	<i>June 28</i>	<i>40 40</i>	<i>June 28</i>	<i>"</i>	<i>"</i>	<i>4623</i>	<i>40 00</i>	<i>1</i>	<i>103</i>	<i>9</i>
10	<i>July 3</i>	<i>20 20</i>	<i>July 3</i>	<i>"</i>	<i>"</i>	<i>4646</i>	<i>20 00</i>	<i>1</i>	<i>103</i>	<i>10</i>
11	<i>July 7</i>	<i>20 20</i>	<i>July 7</i>	<i>"</i>	<i>"</i>	<i>4666</i>	<i>20 00</i>	<i>1</i>	<i>104</i>	<i>11</i>
12	<i>July 18</i>	<i>20 20</i>	<i>July 18</i>	<i>"</i>	<i>"</i>	<i>4717</i>	<i>20 00</i>	<i>1</i>	<i>105</i>	<i>12</i>
13	<i>July 25</i>	<i>20 20</i>	<i>July 25</i>	<i>"</i>	<i>"</i>	<i>4753</i>	<i>20 00</i>	<i>1</i>	<i>105</i>	<i>13</i>
14	<i>Aug. 10</i>	<i>40 40</i>	<i>Aug 10</i>	<i>"</i>	<i>"</i>	<i>4841</i>	<i>40 00</i>	<i>1</i>	<i>107</i>	<i>14</i>
15	<i>Aug 16</i>	<i>20 20</i>	<i>Aug 16</i>	<i>"</i>	<i>"</i>	<i>4872</i>	<i>20 00</i>	<i>1</i>	<i>108</i>	<i>15</i>
16	<i>Aug 28</i>	<i>40 40</i>	<i>Aug 28</i>	<i>"</i>	<i>"</i>	<i>4938</i>	<i>40 00</i>	<i>1</i>	<i>110</i>	<i>16</i>
17	<i>Sept 12</i>	<i>40 40</i>	<i>Sept 12</i>	<i>"</i>	<i>"</i>	<i>5022</i>	<i>40 00</i>	<i>1</i>	<i>111</i>	<i>17</i>
18	<i>Sept 17</i>	<i>20 20</i>	<i>Sept 17</i>	<i>"</i>	<i>"</i>	<i>5045</i>	<i>20 00</i>	<i>1</i>	<i>112</i>	<i>18</i>
19	<i>Oct 8</i>	<i>40 40</i>	<i>Oct 8</i>	<i>"</i>	<i>"</i>	<i>5161</i>	<i>40 00</i>	<i>1</i>	<i>114</i>	<i>19</i>
20	<i>Oct 24</i>	<i>60 60</i>	<i>Oct 24</i>	<i>"</i>	<i>"</i>	<i>5243</i>	<i>60 00</i>	<i>1</i>	<i>116</i>	<i>20</i>
21	<i>Nov 13</i>	<i>40 40</i>	<i>Nov 13</i>	<i>"</i>	<i>"</i>	<i>5351</i>	<i>40 00</i>	<i>1</i>	<i>119</i>	<i>21</i>
22	<i>Nov 23</i>	<i>40 40</i>	<i>Nov 23</i>	<i>"</i>	<i>"</i>	<i>5395</i>	<i>40 00</i>	<i>1</i>	<i>120</i>	<i>22</i>
23	<i>Dec 10</i>	<i>40 40</i>	<i>Dec 10</i>	<i>"</i>	<i>"</i>	<i>5508</i>	<i>40 00</i>	<i>1</i>	<i>122</i>	<i>23</i>



Name \_\_\_\_\_ Address 2112 Arlington Ave. - Columbus, O.

Case No. 5-17220 Doc. 5 Page 17220 Order to pay \$ \_\_\_\_\_ Per Month

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month

Beginning \_\_\_\_\_ 19 \_\_\_\_\_ Thornville, Ohio - RR #3,

Payments to be made to Name Janice Clarridge Sims Address 537 E. 5th St. Marysville O.

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 22	4040	Dec. 22	Janice Clarridge		5567	4000	1	123	1
2	Jan. 26	12120	Jan 26	Paid up till Jan. 25, 1958		5750	12000	1	128	2
3	Feb. 12	4040	Feb. 12	"		5838	4000	1	130	3
4	Feb. 18	2020	Feb. 18	"		5875	2000	1	131	4
5	Feb. 27	2020	Feb. 27	"		5932	2000	1	132	5
6	April 5	12120	Apr 5	"		6141	12000	1	136	6
7	April 15	2020	April 15	"		6199	2000	1	138	7
8	Apr. 18	2020	Apr. 18	"		6217	2000	1	139	8
9	May 20	8080	May 20	"		6374	8000	1	142	9
10	June 17	4040	June 17	"		6526	4000	1	146	10
11	July 1	8080	July 1	"		6593	8000	1	147	11
12	July 9	2020	July 9	"		6645	2000	1	148	12
13	July 15	2020	July 15	"		6670	2000	1	149	13
14	July 23	2020	July 23	"		6719	2000	1	150	14
15	Aug 10	6060	Aug 10	"		6811	6000	1	152	15
16	Sept. 3	6060	Sept 3	"		6924	6000	1	154	16
17	Sept. 16	4040	Sept 16	"		6993	4000	1	156	17
18	Sept. 23	2020	Sept 23	"		7022	2000	1	156	18
19	Oct 5	4040	Oct. 5	"		7092	4000	1	158	19
20	Oct 21	4040	Oct 21	"		7179	4000	1	160	20
21	Oct. 28	2020	Oct 28	"		7209	2000	1	161	21
22	Nov. 16	6060	Nov. 16	"		7322	6000	1	163	22
23	1958 Jan. 16	16160	Jan. 16	"		7594	16000	1	169	23



Name John Curry Address  
 Case No. 3-16239 Doc. 3 Page 16239 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name Ivadell Curry Davids Address Prospect, Ohio R#2

10-51-2. Heer Ptg. Co., Cols., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Feb. 1	\$20.20	Feb. 1	Ivadell Davids	Prospect, O. - R#2	845	\$20.00	1	19.	1
2	Mar. 3	20.00	Mar. 3	"	(By Mrs. Thompson)	974	19.80	1	22.	2
3	Mar. 29	20.20	Mar. 29	"	Prospect 6	1069	20.00	1	24	3
4	May 4	20.00	May 4	"	(By Mrs. Thompson)	1207	19.80	1	27.	4
5	June 2	20.00	June 2	"	(By Mrs. Thompson)	1314	19.80	1	29	5
6	July 6	20.00	July 6	"	(By Mrs. Thompson)	1444	19.80	1	32	6
7	Aug. 10	20.00	Aug. 10	"	(By Mrs. Thompson)	1595	19.80	1	36	7
8	Aug. 12	20.20	Aug. 12	(For September)	(By John Curry)	1602	20.00	1	36	8
9	Oct. 1	20.00	Oct. 1	"	(By Mrs. Thompson)	1820	19.80	1	41.	9
10	Nov. 3	20.00	Nov. 3	"	(By Mrs. Thompson)	1974	19.80	1	44.	10
11	Nov. 29	20.20	Nov. 29	"	By John Curry	2083	20.00	1	48.6	11
12	<del>Dec. 11</del>	<del>20.20</del>	<del>Dec. 11</del>	"	"	"	"	"	"	12
13	Dec. 22	20.00	Dec. 22	"	By Mrs. Thompson	2185	19.80	1	49.	13
14	1955 Jan. 31	20.00	Jan. 31	"	"	2343	19.80	1	52.	14
15	Mar. 1	20.00	Mar. 1	"	"	2471	19.80	1	54.	15
16	Apr. 13	20.00	Apr. 13	"	(payment for March By Mrs. Thompson)	2658	19.80	1	59	16
17	June 4	20.00	June 4	"	By Mrs. Thompson	2868	19.80	1	63.	17
18	June 30	20.00	June 30	"	By Mrs. Thompson	2977	19.80	1	66	18
19	Aug. 4	50.50	Aug. 4	"	By John Curry	3140	50.00	1	70.	19
20	Aug. 29	20.20	Aug. 29	"	By John Curry	3242	20.00	1	72	20
21	Sept. 13	20.00	Sept. 13	"	By Mrs. Thompson	3317	19.90	1	73.	21
22	Nov. 26	40.40	Nov. 26	"	By John Curry	3608	40.00	1	80.	22
23	Dec. 27	20.00	Dec. 27	"	By Mildred Thompson	3787	20.00	1	83.	23

Name *John Curry.*

Address

Case No. *3-16239*

Doc. *3*

Page *16239*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Ivadell Davids.*

Address *Prospect, O. - R.R. #2*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
1	<i>Jan 27</i>	<i>20 20</i>	<i>Jan 27</i>	<i>Ivadell Davids</i>	<i>Prospect O.-R.#2</i>	<i>3872</i>	<i>20 00</i>	<i>1</i>	<i>86</i>	<i>1</i>
2	<i>Mar. 13</i>	<i>20 00</i>	<i>Mar. 13</i>	<i>"</i>	<i>Payed by Mildred Thompson</i>	<i>4098</i>	<i>19 80</i>	<i>1</i>	<i>89</i>	<i>2</i>
3	<i>Mar. 23</i>	<i>20 20</i>	<i>Mar 23</i>	<i>"</i>	<i>Prospect O. R.R.#2</i>	<i>4139</i>	<i>20 00</i>	<i>1</i>	<i>92.</i>	<i>3</i>
4	<i>Apr. 25</i>	<i>20 20</i>	<i>Apr. 25</i>	<i>"</i>	<i>"</i>	<i>4304</i>	<i>20 00</i>	<i>1</i>	<i>95-</i>	<i>4</i>
5	<i>June 12</i>	<i>20 20</i>	<i>June 12</i>	<i>"</i>	<i>"</i>	<i>4551</i>	<i>20 00</i>	<i>1</i>	<i>101</i>	<i>5</i>
6	<i>July 7.</i>	<i>20 20</i>	<i>July 7</i>	<i>"</i>	<i>"</i>	<i>4665</i>	<i>20 00</i>	<i>1</i>	<i>104.</i>	<i>6</i>
7	<i>Aug 17</i>	<i>20 20</i>	<i>Aug 17</i>	<i>"</i>	<i>"</i>	<i>4875</i>	<i>20 00</i>	<i>1</i>	<i>108</i>	<i>7</i>
8	<i>Sept. 11</i>	<i>40 40</i>	<i>Sept 11</i>	<i>"</i>	<i>"</i>	<i>5019</i>	<i>40 00</i>	<i>1</i>	<i>111</i>	<i>8</i>
9	<i>Oct 26</i>	<i>20 20</i>	<i>Oct. 26</i>	<i>"</i>	<i>"</i>	<i>5257</i>	<i>20 00</i>	<i>1</i>	<i>117.</i>	<i>9</i>
10	<i>Nov 23</i>	<i>40 40</i>	<i>Nov 23</i>	<i>"</i>	<i>"</i>	<i>5404</i>	<i>40 00</i>	<i>1</i>	<i>120</i>	<i>10</i>
11	<i>Dec 31</i>	<i>20 20</i>	<i>Dec 31</i>	<i>"</i>	<i>"</i>	<i>5619</i>	<i>20 00</i>	<i>1</i>	<i>125-</i>	<i>11</i>
12	<i>1957</i> <i>Mar. 18</i>	<i>40 40</i>	<i>Mar 18.</i>	<i>"</i>	<i>"</i>	<i>6048</i>	<i>40 00</i>	<i>1</i>	<i>135-</i>	<i>12</i>
13	<i>May 17</i>	<i>40 40</i>	<i>May 17</i>	<i>"</i>	<i>"</i>	<i>6366</i>	<i>40 00</i>	<i>1</i>	<i>142.</i>	<i>13</i>
14	<i>Oct 17</i>	<i>60 60</i>	<i>Oct. 17</i>	<i>"</i>	<i>"</i>	<i>7164</i>	<i>60 00</i>	<i>1</i>	<i>160</i>	<i>14</i>
15	<i>1958</i> <i>Jan. 3</i>	<i>40 40</i>	<i>Jan. 3</i>	<i>"</i>	<i>"</i>	<i>7559</i>	<i>40 00</i>	<i>1</i>	<i>168</i>	<i>15</i>
16	<i>Mar 27</i>	<i>40 40</i>	<i>Mar 27</i>	<i>"</i>	<i>"</i>	<i>7958</i>	<i>40 00</i>	<i>1</i>	<i>177.</i>	<i>16</i>
17	<i>May 22</i>	<i>20 20</i>	<i>May 22</i>	<i>"</i>	<i>"</i>	<i>8248</i>	<i>20 00</i>	<i>1</i>	<i>183</i>	<i>17</i>
18	<i>June 20</i>	<i>20 00</i>	<i>June 20</i>	<i>"</i>	<i>"</i>	<i>8402</i>	<i>19 80</i>	<i>1</i>	<i>187.</i>	<i>18</i>
19	<i>Aug 20</i>	<i>20 00</i>	<i>Aug. 20</i>	<i>"</i>	<i>By Mildred Thompson</i>	<i>8700</i>	<i>19 80</i>	<i>1</i>	<i>193</i>	<i>19</i>
20	<i>Aug 22</i>	<i>20 20</i>	<i>Aug 22</i>	<i>"</i>	<i>By Mildred Thompson</i>	<i>8712</i>	<i>20 00</i>	<i>1</i>	<i>194</i>	<i>20</i>
21	<i>Sept 25</i>	<i>20 00</i>	<i>Sept 25</i>	<i>"</i>	<i>By Mildred Thompson</i>	<i>8897</i>	<i>19 80</i>	<i>1</i>	<i>198</i>	<i>21</i>
22	<i>Oct 9</i>	<i>20 20</i>	<i>Oct. 9</i>	<i>"</i>	<i>By Ella Thompson</i>	<i>8995</i>	<i>20 00</i>	<i>1</i>	<i>199.</i>	<i>22</i>
23	<i>Dec. 13</i>	<i>20 00</i>	<i>Dec. 13</i>	<i>"</i>	<i>By Mildred Thompson</i>	<i>9345</i>	<i>19 80</i>	<i>1</i>	<i>208</i>	<i>23</i>





Name **EVERETT CURRENT** Address \_\_\_\_\_  
 Case No. **5-17137** Doc. **5** Page **17137** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name **LAVERNE CURRENT** *Welch* Address **MARYSVILLE, OHIO R#1**

18-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954. Jan. 9	\$10.10	Jan. 9	Laverne Current	Marysville, O. <sup>R#1</sup>	759	10.00	1	17.	1
2	Jan. 23	10.10	Jan. 23	" "	" "	805	10.00	1	18.	2
3	Feb. 6	10.10	Feb. 6	" "	" "	864	10.00	1	19.	3
4	Feb. 15	10.10	Feb. 15	" "	" "	900	10.00	1	20.	4
5	Feb. 27	20.20	Feb. 27	" "	" "	944	20.00	1	21	5
6	Mar. 13	10.10	Mar. 13	" "	" "	1010	10.00	1	23.	6
7	Mar. 20	20.20	Mar. 20	" "	" "	1038.	20.00	1	23	7
8	Mar. 29	10.10	Mar. 29	" "	" "	1066	10.00	1	24	8
9	Apr. 3	20.20	Apr. 3.	" "	" "	1094	20.00	1	25.	9
10	Apr. 17	10.10	Apr. 17	" "	" "	1144	10.00	1	26.	10
11	May 22	50.50	May 22	" "	" "	1276	50.00	1	28	11
12	June 30	10.10	June 30	" "	" "	1420	10.00	1	32.	12
13	July 3	10.10	July 3	" "	" "	1433	10.00	1	32	13
14	July 10	15.75	July 10	" "	" "	1467	15.00	1	33	14
15	July 17	15.15	July 17	" "	" "	1489	15.00	1	33.	15
16	July 24	10.10	July 24	" "	" "	1519	10.00	1	34.	16
17	July 31	15.15	July 31	" "	" "	1546	15.00	1	34.	17
18	Aug. 7	10.10	Aug. 7.	" "	" "	1576	10.00	1	35.	18
19	Aug. 14	10.10	Aug. 14	" "	" "	1614.	10.00	1	36	19
20	Aug. 23	10.10	Aug. 23	" "	" "	1647	10.00	1	37.	20
21	Aug. 28.	10.10	Aug. 28	" "	" "	1668	10.00	1	37	21
22	Sept. 4	10.10	Sept. 4	" "	" "	1700	10.00	1	38	22
23	Sept. 11	10.10	Sept. 11.	" "	" "	1734.	10.00	1	38	23

Name *Everett Current*

Address

Case No. *5-17137*

Doc. *5*

Page *17137*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Katherine Current. Welch*

Address

*Marysville, O. - RR #1.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<sup>1954</sup> Sept 18	\$10 10	Sept 18	Katherine Current	Marysville RR #1.	1765	\$10 00	1	39	1
2	Sept 25	\$10 10	Sept 25	"	"	1792	\$10 00	1	40.	2
3	Oct 2	10 10	Oct 2	"	"	1822	10 00	1	41.	3
4	Oct 16	10 10	Oct 16	"	"	1889	10 00	1	42.	4
5	Oct 23	10 10	Oct 23	"	"	1917	10 00	1	43.	5
6	Oct 30	10 10	Oct 30	"	"	1948	10 00	1	43.	6
7	Nov 6	10 10	Nov 6	"	"	1989	10 00	1	44	7
8	Nov 13	10 10	Nov 13	"	"	2010	10 00	1	46	8
9	Nov 27	10 10	Nov 27	"	"	2074	10 00	1	47.	9
10	Dec 4	10 10	Dec 4	"	"	2109	10 00	1	47.	10
11	Dec 11	10 10	Dec 11	"	"	2137	10 00	1	47.	11
12	Dec 18	10 00	Dec 18	"	"	—	10 00	—	—	12
13	<sup>1955</sup> Jan 5	10 10	Jan 5	"	"	2236	10 00	1	50.	13
14	Jan 8	10 10	Jan 8	"	"	2254	10 00	1	50	14
15	Jan 15	10 10	Jan 15	"	"	2279	10 00	1	51	15
16	Jan 22	10 10	Jan 22	"	"	2314	10 00	1	51	16
17	Feb 4	10 10	Feb 4	"	"	2363	10 00	1	52	17
18	Feb 19	10 10	Feb 19	"	"	2430	10 00	1	54.	18
19	Feb 26	10 10	Feb 26	"	"	2454	10 00	1	54.	19
20	Mar 5	15 15	Mar 5	"	"	2488	15 00	1	55.	20
21	Mar 19	20 20	Mar 19	"	"	2551	20 00	1	56.	21
22	Mar 26	10 10	Mar 26	"	"	2580	10 00	1	57	22
23	Apr 2	10 10	Apr 2	"	"	2612	10 00	1	58	23



Name Everett Current

Address

Case No. 5-17137

Doc. 5

Page 17137

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name LaVerne Current Welch

Address Marysville, O. - R.R. #1

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 9	10 10	Apr. 9	LaVerne Current	Marysville O. - R.R. #1	2644	10 00	2644	59.	1
2	Apr. 16	10 10	Apr. 16	" "	" "	2667	10 00	2667	59.	2
3	Apr. 23	10 10	Apr. 23	" "	" "	2699	10 00	2699	60.	3
4	May 7	10 10	May 7	" "	" "	2757	10 00	2757	61.	4
5	May 16	10 10	May 16	" "	" "	2789	10 00	1	62.	5
6	May 28	10 10	May 28	" "	" "	2839	10 00	1	63.	6
7	June 4	10 10	June 4	" "	" "	2874	10 00	1	63	7
8	June 20	10 10	June 20	" "	" "	2933	10 00	1	65	8
9	July 20	15 00	July 20	" "	" "	—	15 00	—	—	9
10	July 23	10 00	July 23	" "	" "	3087	9 90	1	68.	10
11	Aug 2	10 10	Aug 2	" "	" "	3132	10 00	1	69.	11
12	Aug 15	10 10	Aug 15	" "	" "	3185	10 00	1		12
13	Aug 26	10 10	Aug 26	" "	" "	3232	10 00	1	72.	13
14	Aug 31	10 10	Aug 31	" "	" "	3253	10 00	1	72.	14
15	Sept. 6	10 10	Sept. 6	" "	" "	3275	10 00	1	72	15
16	Oct. 8	15 15	Oct. 8	" "	" "	3424	15 00	1	76.	16
17	Oct. 22	10 10	Oct 22	" "	" "	3485	10 00	1	77	17
18	Nov. 1	10 10	Nov. 1	" "	" "	3516	10 00	1	78	18
19	Feb 6 <sup>1956</sup>	10 10	Feb. 6	" "	" "	3926	10 00	1	87.	19
20	Mar. 3	10 10	Mar. 3	" "	" "	4044	10 00	1	89	20
21	May 4	10 10	May 4	" "	" "	4355	10 00	1	96.	21
22	June 8	10 10	June 8	" "	" "	4522	10 00	1	100	22
23	June 23	10 10	June 23	" "	" "	4606	10 00	1	102	23



Name <sup>Le Roy</sup> Catherine Collins

Address

Case No. 17416

Doc. 5

Page 17416

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Catherine Louise Collins

Address E. 6th St. - Marysville, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954. Feb. 1	\$30.30	Feb. 1	Catherine Collins	E. 6th St. Marysville	846	\$30.00	1	19.	1
2	Feb. 13	30.30	Feb. 13	"	"	892	30.00	1	20.	2
3	Mar. 2	15.00	Mar. 2	"	"	964	14.85	1	22	3
4	Mar. 6	15.30	Mar. 6	"	"	989	15.15	1	22.	4
5	Mar. 13	30.30	Mar. 13	"	"	1014	30.00	1	23.	5
6	Mar. 29	30.30	Mar. 29	"	"	1067	30.00	1	24.	6
7	Apr. 16	30.30	Apr. 16	"	"	1039	30.00	1	26.	7
8	Apr. 24	30.30	Apr. 24	"	"	1166	30.00	1	26	8
9	May 4	30.30	May 4	"	"	1210	30.00	1	26	9
10	May 15	30.30	May 15	"	"	1247	30.00	1	28	10
11	May 29	30.30	May 29	"	"	1303	30.00	1	29.	11
12	June 19	30.30	June 19	"	"	1382	30.00	1	31.	12
13	July 3	30.30	July 3	"	"	1437	30.00	1	32	13
14	July 20	30.30	July 20	"	"	1502	30.00	1	34.	14
15	Aug. 2	30.30	Aug. 2	"	"	1556	30.00	1	35.	15
16	Aug. 17	30.30	Aug. 17	"	"	1630	30.00	1	36.	16
17	Sept 2	30.30	Sept 2	"	"	1687	30.00	1	38	17
18	Sept 20	30.30	Sept 20	"	"	1770	30.00	1	39.	18
19	Oct. 1	30.30	Oct. 1	"	"	1819	30.00	1	41.	19
20	Oct 19	30.30	Oct. 19	"	"	1897	30.00	1	42	20
21	Nov. 1	30.30	Nov. 1	"	"	1955	30.00	1	44	21
22	Nov. 17	30.30	Nov. 17	"	"	2029	30.00	1	45	22
23	Dec. 4	30.30	Dec. 4	"	"	2110	30.00	1	47.	23

Name *Le Roy Collins Jr.*

Address

Case No. *17416*

Doc. *5*

Page *5-17416*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Catherine Louise Collins*

Address

*2117 1/2 Indiana Ave. Columbus D  
E. 6th St. - Marysville, O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 18 1958</i>	<i>30 30</i>	<i>Dec. 18</i>	<i>Catherine Louise Collins</i>	<i>E. 6th St - Marysville</i>	<i>2164</i>	<i>30 00</i>	<i>1</i>	<i>48</i>	<i>1</i>
2	<i>Jan. 8</i>	<i>30 30</i>	<i>Jan. 8</i>	<i>" " "</i>	<i>" " "</i>	<i>2249</i>	<i>30 00</i>	<i>1</i>	<i>50</i>	<i>2</i>
3	<i>Jan. 15</i>	<i>30 30</i>	<i>Jan. 15</i>	<i>" " "</i>	<i>" " "</i>	<i>2273</i>	<i>30 00</i>	<i>1</i>	<i>50</i>	<i>3</i>
4	<i>Feb. 2</i>	<i>30 30</i>	<i>Feb. 2</i>	<i>" " "</i>	<i>" " "</i>	<i>2354</i>	<i>30 00</i>	<i>1</i>	<i>52</i>	<i>4</i>
5	<i>Feb. 16</i>	<i>30 30</i>	<i>Feb. 16</i>	<i>" " "</i>	<i>" " "</i>	<i>2410</i>	<i>30 00</i>	<i>1</i>	<i>53</i>	<i>5</i>
6	<i>Mar. 4</i>	<i>30 30</i>	<i>Mar. 4</i>	<i>" " "</i>	<i>" " "</i>	<i>2484</i>	<i>30 00</i>	<i>1</i>	<i>55</i>	<i>6</i>
7	<i>Mar. 19</i>	<i>30 30</i>	<i>Mar. 19</i>	<i>" " "</i>	<i>" " "</i>	<i>2548</i>	<i>30 00</i>	<i>1</i>	<i>56</i>	<i>7</i>
8	<i>Apr. 7</i>	<i>30 30</i>	<i>Apr. 7</i>	<i>" " "</i>	<i>" " "</i>	<i>2635</i>	<i>30 00</i>	<i>1</i>	<i>59</i>	<i>8</i>
9	<i>Apr. 19</i>	<i>30 30</i>	<i>Apr. 19</i>	<i>" " "</i>	<i>" " "</i>	<i>2680</i>	<i>30 00</i>	<i>1</i>	<i>59</i>	<i>9</i>
10	<i>May 3</i>	<i>30 30</i>	<i>May 3</i>	<i>" " "</i>	<i>" " "</i>	<i>2739</i>	<i>30 00</i>	<i>1</i>	<i>61</i>	<i>10</i>
11	<i>May 17</i>	<i>30 30</i>	<i>May 17</i>	<i>" " "</i>	<i>" " "</i>	<i>2794</i>	<i>30 00</i>	<i>1</i>	<i>62</i>	<i>11</i>
12	<i>May 28</i>	<i>30 30</i>	<i>May 28</i>	<i>" " "</i>	<i>" " "</i>	<i>2837</i>	<i>30 00</i>	<i>1</i>	<i>63</i>	<i>12</i>
13	<i>June 17</i>	<i>30 30</i>	<i>June 17</i>	<i>" " "</i>	<i>" " "</i>	<i>2923</i>	<i>30 00</i>	<i>1</i>	<i>65</i>	<i>13</i>
14	<i>July 6</i>	<i>30 30</i>	<i>July 6</i>	<i>" " "</i>	<i>" " "</i>	<i>3001</i>	<i>30 00</i>	<i>1</i>	<i>66</i>	<i>14</i>
15	<i>July 22</i>	<i>30 30</i>	<i>July 22</i>	<i>" " "</i>	<i>" " "</i>	<i>3079</i>	<i>30 00</i>	<i>1</i>	<i>68</i>	<i>15</i>
16	<i>Aug. 8</i>	<i>30 30</i>	<i>Aug. 8</i>	<i>" " "</i>	<i>" " "</i>	<i>3153</i>	<i>30 00</i>	<i>1</i>	<i>70</i>	<i>16</i>
17	<i>Aug. 16</i>	<i>30 30</i>	<i>Aug. 16</i>	<i>" " "</i>	<i>" " "</i>	<i>3192</i>	<i>30 00</i>	<i>1</i>	<i>71</i>	<i>17</i>
18	<i>Sept. 3</i>	<i>30 30</i>	<i>Sept. 3</i>	<i>" " "</i>	<i>" " "</i>	<i>3268</i>	<i>30 00</i>	<i>1</i>	<i>72</i>	<i>18</i>
19	<i>Sept. 17</i>	<i>30 30</i>	<i>Sept. 17</i>	<i>" " "</i>	<i>" " "</i>	<i>3334</i>	<i>30 00</i>	<i>1</i>	<i>74</i>	<i>19</i>
20	<i>Oct. 1</i>	<i>30 30</i>	<i>Oct. 1</i>	<i>" " "</i>	<i>" " "</i>	<i>3392</i>	<i>30 00</i>	<i>1</i>	<i>75</i>	<i>20</i>
21	<i>Oct. 18</i>	<i>30 30</i>	<i>Oct. 18</i>	<i>" " "</i>	<i>" " "</i>	<i>3466</i>	<i>30 00</i>	<i>1</i>	<i>76</i>	<i>21</i>
22	<i>Nov. 5</i>	<i>30 30</i>	<i>Nov. 5</i>	<i>" " "</i>	<i>" " "</i>	<i>3537</i>	<i>30 00</i>	<i>1</i>	<i>78</i>	<i>22</i>
23	<i>Nov. 19</i>	<i>30 30</i>	<i>Nov. 19</i>	<i>" " "</i>	<i>" " "</i>	<i>3589</i>	<i>30 00</i>	<i>1</i>	<i>80</i>	<i>23</i>

Name *de Roy Collins Jr.*

Address

Case No. *17416*

Doc. *5*

Page *5-17416*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Catherine Louise Collins*

Address *2117 1/2 Indiana Ave. Columbus*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 7.</i>	<i>30 30</i>	<i>Dec. 7</i>	<i>Catherine Louise Collins</i>	<i>E. 6th. St.</i>	<i>3664</i>	<i>30 00</i>	<i>1</i>	<i>81.</i>	<i>1</i>
2	<i>Dec. 20</i>	<i>30 30</i>	<i>Dec. 20</i>	"	"	<i>3716</i>	<i>30 00</i>	<i>1</i>	<i>82.</i>	<i>2</i>
3	<i>Jan. 9.</i>	<i>30 30</i>	<i>Jan. 9</i>	"	"	<i>3799</i>	<i>30 00</i>	<i>1</i>	<i>84</i>	<i>3</i>
4	<i>Jan. 17.</i>	<i>30 30</i>	<i>Jan. 17</i>	"	"	<i>3880</i>	<i>30 00</i>	<i>1</i>	<i>86</i>	<i>4</i>
5	<i>Feb. 2</i>	<i>30 30</i>	<i>Feb. 2</i>	"	"	<i>3906</i>	<i>30 00</i>	<i>1</i>	<i>86.</i>	<i>5</i>
6	<i>Feb. 18</i>	<i>30 30</i>	<i>Feb. 18</i>	"	"	<i>3987</i>	<i>30 00</i>	<i>1</i>	<i>88</i>	<i>6</i>
7	<i>Mar. 3</i>	<i>30 30</i>	<i>Mar. 3</i>	"	"	<i>4049</i>	<i>30 00</i>	<i>1</i>	<i>90</i>	<i>7</i>
8	<i>Mar. 20</i>	<i>30 30</i>	<i>Mar. 20</i>	"	"	<i>4126</i>	<i>30 00</i>	<i>1</i>	<i>91.</i>	<i>8</i>
9	<i>April 7</i>	<i>30 30</i>	<i>Apr. 7.</i>	"	"	<i>4221</i>	<i>30 00</i>	<i>1</i>	<i>93.</i>	<i>9</i>
10	<i>Apr. 17</i>	<i>30 30</i>	<i>Apr 17</i>	"	"	<i>4264</i>	<i>30 00</i>	<i>1</i>	<i>94</i>	<i>10</i>
11	<i>May 3.</i>	<i>30 30</i>	<i>May 3</i>	"	"	<i>4345</i>	<i>30 00</i>	<i>1</i>	<i>96.</i>	<i>11</i>
12	<i>May 23</i>	<i>30 30</i>	<i>May 23</i>	"	"	<i>4445</i>	<i>30 00</i>	<i>1</i>	<i>99</i>	<i>12</i>
13	<i>June 2</i>	<i>30 30</i>	<i>June 2</i>	"	"	<i>4495</i>	<i>30 00</i>	<i>1</i>	<i>99</i>	<i>13</i>
14	<i>June 14</i>	<i>30 30</i>	<i>June 14</i>	"	"	<i>4560</i>	<i>30 00</i>	<i>1</i>	<i>101.</i>	<i>14</i>
15	<i>July 2</i>	<i>30 30</i>	<i>July 2</i>	"	"	<i>4648</i>	<i>30 00</i>	<i>1</i>	<i>103.</i>	<i>15</i>
16	<i>July 20</i>	<i>30 30</i>	<i>July 20</i>	"	"	<i>4727</i>	<i>30 00</i>	<i>1</i>	<i>105</i>	<i>16</i>
17	<i>Aug 3</i>	<i>30 30</i>	<i>Aug 3</i>	"	"	<i>4803</i>	<i>30 00</i>	<i>1</i>	<i>107</i>	<i>17</i>
18	<i>Aug 17</i>	<i>30 30</i>	<i>Aug 17</i>	"	"	<i>4882</i>	<i>30 00</i>	<i>1</i>	<i>108.</i>	<i>18</i>
19	<i>Sept 5</i>	<i>30 30</i>	<i>Sept 5</i>	"	"	<i>4980</i>	<i>30 00</i>	<i>1</i>	<i>110</i>	<i>19</i>
20	<i>Sept. 17</i>	<i>30 30</i>	<i>Sept 17</i>	"	"	<i>5042</i>	<i>30 00</i>	<i>1</i>	<i>112.</i>	<i>20</i>
21	<i>Oct. 9</i>	<i>30 30</i>	<i>Oct. 9.</i>	"	"	<i>5170</i>	<i>30 00</i>	<i>1</i>	<i>115</i>	<i>21</i>
22	<i>Oct. 20</i>	<i>30 30</i>	<i>Oct. 20</i>	"	"	<i>5226</i>	<i>30 00</i>	<i>1</i>	<i>116.</i>	<i>22</i>
23	<i>Nov. 3</i>	<i>30 30</i>	<i>Nov. 3</i>	"	"	<i>5302</i>	<i>30 00</i>	<i>1</i>	<i>118.</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Catherine Collins Address 2117 1/2 Indiana Ave. - Columbus K

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 17.	30 30	Nov. 17	Catherine Louise Collins		5377	30 00	1	119	H9 1
2	Dec. 4.	30 30	Dec. 4.	" " "		5462	30 00	1	121	2
3	Dec. 19	30 30	Dec. 19	" "		5549	30 00	1	123	3
4	Dec 29 1957	30 30	Dec. 29	" "		5603	30 00	1	124	4
5	Jan. 19	30 30	Jan. 19.	" "		5741	30 00	1	128.	5
6	Feb. 2	30 30	Feb. 2.	" "		5792	30 00	1	129.	6
7	Feb. 18	30 30	Feb. 18	" "		5886	30 00	1	130.	7
8	Mar. 2	30 30	Mar. 2.	" "		5956	30 00	1	133	8
9	Mar. 16	30 30	Mar 16	" "		6133	30 00	1	137	9
10	April 3	30 30	Apr. 3.	" "						10
11	Apr 20	30 30	Apr. 20	" "		6228	30 00	1	139	11
12	May 4	30 30	May 4	" "		6301	30 00	1	140	12
13	May 20	30 30	May 20	" "		6380	30 00	1	142.	13
14	June 5	30 30	June 5	" "		6469	30 00	1	144.	14
15	June 15	30 30	June 15	" "		6515	30 00	1	145.	15
16	June 29	30 30	June 29	" "		6587	30 00	1	147	16
17	July 16	30 30	July 16	" "		6680	30 00	1	149.	17
18	July 30	30 30	July 30	" "		6749	30 00	1	150.	18
19	Aug. 13	30 30	Aug. 13	" "		6832	30 00	1	152.	19
20	Aug 31	30 30	Aug. 31	" "		6912	30 00	1	154.	20
21	Sept 10	30 30	Sept 10	" "		6974	30 00	1	155	21
22	Oct. 5	30 30	Oct. 5	" "		7101	30 00	1	158	22
23	Oct 14	30 30	Oct. 14	" "		7146	30 00	1	159	23

Name *LeRoy C. Collins, Jr.*

Address

Case No. *17416*

Doc. *5*

Page *5-17416*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Catherine Louise Collins <sup>Greenawalt</sup>*

Address

*213 1/2 E. 5th St - Marysville  
2117 1/2 Indiana Ave - Columbus*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Nov. 1</i>	<i>30 30</i>	<i>Nov. 1</i>	<i>Catherine R. Collins</i>	<i>2117 1/2 Indiana Ave</i>	<i>7237</i>	<i>30 00</i>	<i>1</i>	<i>161.</i>	<i>1</i>
2	<i>Nov. 16</i>	<i>30 30</i>	<i>Nov. 16</i>	<i>" "</i>	<i>" "</i>	<i>7317</i>	<i>30 00</i>	<i>1</i>	<i>163</i>	<i>2</i>
3	<i>Dec. 3</i>	<i>30 30</i>	<i>Dec. 3</i>	<i>" "</i>	<i>" "</i>	<i>7408</i>	<i>30 00</i>	<i>1</i>	<i>165</i>	<i>3</i>
4	<i>Dec. 21</i>	<i>30 30</i>	<i>Dec. 21</i>	<i>" "</i>	<i>" "</i>	<i>7495</i>	<i>30 00</i>	<i>1</i>	<i>167</i>	<i>4</i>
5	<i>Dec. 28</i>	<i>60 60</i>	<i>Dec. 28</i>	<i>" "</i>	<i>" "</i>	<i>7521</i>	<i>60 00</i>	<i>1</i>	<i>167</i>	<i>5</i>
6	<i>Jan. 1</i>	<i>30 30</i>	<i>Feb. 1</i>	<i>" "</i>	<i>" "</i>	<i>7703</i>	<i>30 00</i>	<i>1</i>	<i>171</i>	<i>6</i>
7	<i>Feb. 11</i>	<i>30 30</i>	<i>Feb. 11</i>	<i>" "</i>	<i>" "</i>	<i>7754</i>	<i>30 00</i>	<i>1</i>	<i>172</i>	<i>7</i>
8	<i>Mar. 1</i>	<i>30 30</i>	<i>Mar. 1</i>	<i>" "</i>	<i>" "</i>	<i>7835</i>	<i>30 00</i>	<i>1</i>	<i>174</i>	<i>8</i>
9	<i>Mar. 20</i>	<i>30 30</i>	<i>Mar. 20</i>	<i>" "</i>	<i>" "</i>	<i>7927</i>	<i>30 00</i>	<i>1</i>	<i>176.</i>	<i>9</i>
10	<i>Apr. 2</i>	<i>30 30</i>	<i>Apr. 2</i>	<i>" "</i>	<i>" "</i>	<i>7991</i>	<i>30 00</i>	<i>1</i>	<i>178.</i>	<i>10</i>
11	<i>Apr. 15</i>	<i>30 30</i>	<i>Apr. 15</i>	<i>" "</i>	<i>" "</i>	<i>8055</i>	<i>30 00</i>	<i>1</i>	<i>179.</i>	<i>11</i>
12	<i>Apr. 30</i>	<i>30 30</i>	<i>Apr. 30</i>	<i>" "</i>	<i>" "</i>	<i>8125</i>	<i>30 00</i>	<i>1</i>	<i>181.</i>	<i>12</i>
13	<i>May 16</i>	<i>30 30</i>	<i>May 16</i>	<i>" "</i>	<i>" "</i>	<i>8211</i>	<i>30 00</i>	<i>1</i>	<i>183</i>	<i>13</i>
14	<i>May 27</i>	<i>30 30</i>	<i>May 27</i>	<i>" "</i>	<i>" "</i>	<i>8271</i>	<i>30 00</i>	<i>1</i>	<i>184</i>	<i>14</i>
15	<i>June 17</i>	<i>30 30</i>	<i>June 17</i>	<i>" "</i>	<i>" "</i>	<i>8385</i>	<i>30 00</i>	<i>1</i>	<i>186.</i>	<i>15</i>
16	<i>June 28</i>	<i>30 30</i>	<i>June 28</i>	<i>" "</i>	<i>" "</i>	<i>8438</i>	<i>30 00</i>	<i>1</i>	<i>187.</i>	<i>16</i>
17	<i>July 15</i>	<i>30 30</i>	<i>July 15</i>	<i>" "</i>	<i>" "</i>	<i>8518</i>	<i>30 00</i>	<i>1</i>	<i>189.</i>	<i>17</i>
18	<i>August 6</i>	<i>30 30</i>	<i>Aug 6</i>	<i>" "</i>	<i>" "</i>	<i>8597</i>	<i>30 00</i>	<i>1</i>	<i>191.</i>	<i>18</i>
19	<i>Aug. 6</i>	<i>30 30</i>	<i>Aug 6</i>	<i>" "</i>	<i>" "</i>	<i>8628</i>	<i>30 00</i>	<i>1</i>	<i>192</i>	<i>19</i>
20	<i>Aug 29</i>	<i>30 30</i>	<i>Aug 29</i>	<i>" "</i>	<i>" "</i>	<i>8743</i>	<i>30 00</i>	<i>1</i>	<i>194</i>	<i>20</i>
21	<i>Sept 15</i>	<i>30 30</i>	<i>Sept 15</i>	<i>" "</i>	<i>" "</i>	<i>8839</i>	<i>30 00</i>	<i>1</i>	<i>196</i>	<i>21</i>
22	<i>Oct. 1</i>	<i>30 30</i>	<i>Oct. 1</i>	<i>" "</i>	<i>" "</i>	<i>8943</i>	<i>30 00</i>	<i>1</i>	<i>199</i>	<i>22</i>
23	<i>Oct. 17</i>	<i>30 30</i>	<i>Oct 17</i>	<i>" "</i>	<i>" "</i>	<i>9038</i>	<i>30 00</i>	<i>1</i>	<i>201</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. 5 Page 17416 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_ 635 London Ave - Mansfield

Payments to be made to Name Catherine Greenawalt Address ~~213 1/2 E. 5th St. Mansfield~~

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Nov. 3	30 30		Catherine house Collins		9139	30 00	1	203	1
2 Nov. 14	30 30		" " "		9201	30 00	1	204	2
3 Dec 12	30 30		" " "		9290	30 00	1	206	3
4 Dec 13	30 30		" " "		9343	30 00	1	208	4
5 Jan 3	30 30		" " "		9450	30 00	1	210	5
6 Jan 24	30 30		" " "		9550	30 00	1	212	6
7 Feb 4	30 30		" " "		9614	30 00	1	214	7
8 Feb 18	30 30	Feb 18	" " "		9690	30 00	1	215	8
9 Mar 5	30 30	Mar 5	" " "		9768	30 00	1	217	9
10 Mar 17	30 30	Mar 17	" " "		9888	30 00	1	218	10
11 Apr 7	30 30	Apr 7	" " "		9951	30 00	1	221	11
12 Apr 14	30 30	Apr 14	" " "		9994	30 00	1	222	12
13 Apr 30	30 30	Apr 30	" " "		10091	30 00	1	224	13
14 May 20	30 30	May 20	" " "		10210	30 00	1	227	14
15 June 4	30 30	June 4	" " "		10295	30 00	1	229	15
16 June 19	30 30	June 19	" " "		10379	30 00	1	231	16
17 July 7	30 30	July 7	" " "		10482	30 00	1	233	17
18 July 18	30 30	July 18	" " "		10551	30 00	1	235	18
19 July 31	30 30	July 31	" " "		10614	30 00	1	236	19
20 Aug 20	30 30	Aug 20	" " "		10734	30 00		239	20
21 Aug 31	30 30	Aug 31	" " "		10790	30 00	1	240	21
22 Sept 18	30 30	Sept 18	" " "		10901	30 00	1	242	22
23 Oct 2	30 30	Sept 2	" " "		10977	30 00	1	244	23



Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Collins*  
*Catherine Greenawalt*

Address

*635 London Ave. - Marysville*

10-51-2. Heer Ptg. Co., Col. O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 23	30.30	Oct. 23	Catherine Greenawalt		11116	30.00	1	247.	1
2	Nov 2	30.30	Nov. 2	" "		11117	30.00	1	249.	2
3	Nov. 16	30.30	Nov. 16	" "		11271	30.00	1	251.	3
4	Nov. 25	30.30	Nov. 25	" "		11330	30.00	1	252.	4
5	Dec 16 1960	30.30	Dec. 16	" "		11463	30.00	1	255.	5
6	Jan 4	30.30	Jan. 4	" "		11576	30.00	1	257.	6
7	Jan 19	30.30	Jan 19	" "		11669	30.00	1	259.	7
8	Jan 30	30.30	Jan. 30	" "		11741	30.00	1	261.	8
9	Feb 18	30.30	Feb. 18.	" "		11866	30.00	1	264.	9
10	Mar 4	30.30	Mar 4	" "		11949	30.00	1	267.	10
11	Mar. 19	30.30	Mar. 19	" "		12045	30.00	1	269.	11
12	Apr. 5	30.30	Apr. 5.	" "		12141	30.00	1	270.	12
13	Apr 22	30.30	Apr. 22	" "		12232	30.00	1	272.	13
14	Apr 30	30.30	Apr. 30	" "		12284	30.00	1	273.	14
15	May 16	30.30	May 16	" "		12389	30.00	1	275.	15
16	June 1	30.30	June 1	" "		12474	30.00	1	277.	16
17	June 16	30.30	June 16.	" "		12571.	30.00	1	279.	17
18	July 2	30.30	July 2	" "		12679	30.00	1	281.	18
19	July 18	30.30	July 18	" "		12765	30.00	1	283.	19
20	Aug. 1.	30.30	Aug. 1	" "		12850	30.00	1	285.	20
21	Aug 16.	30.30	Aug. 16	" "		12933	30.00	1	287.	21
22	Sept 2	30.30	Sept. 2	" "		13036	30.00	1	290.	22
23	Sept 20	30.30	Sept. 20	" "		13156	30.00	1	292.	23
24	Oct 5	30.30	Oct. 5	" "		13259	30.00	1	294.	24



Name *Le Roy Collins Jr*

Address

Case No. *6-17969*

Doc. *6*

Page *17969*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*Send to <sup>19</sup> Clerk of Municipal Court of Kenosha Co.*

*Clerk of Municipal Court of Kenosha Co.*

Payments to be made to

Name *Lillian Ciabatti*

Address *Kenosha, Wisconsin*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
1	<i>Dec. 19,</i>	<i>40 40</i>	<i>Dec. 19,</i>	<i>Send to Clerk of Municipal Court</i> <i>Lillian Ciabatti</i>	<i>Kenosha Co. Kenosha Wis.</i>	<i>5551</i>	<i>40 00</i>	<i>1</i>	<i>123</i>	<i>1</i>
2	<i>Jan. 19,</i>	<i>40 40</i>	<i>Jan. 19,</i>	<i>"</i>	<i>"</i>	<i>5742</i>	<i>40 00</i>	<i>1</i>	<i>128</i>	<i>2</i>
3	<i>Mar. 16</i>	<i>80 80</i>	<i>Mar. 16</i>	<i>"</i>	<i>"</i>	<i>6033</i>	<i>80 00</i>	<i>1</i>	<i>135</i>	<i>3</i>
4	<i>May 4</i>	<i>80 80</i>	<i>May 4</i>	<i>"</i>	<i>"</i>	<i>6302</i>	<i>80 00</i>	<i>1</i>	<i>140</i>	<i>4</i>
5	<i>June 22</i>	<i>40 40</i>	<i>June 22</i>	<i>"</i>	<i>"</i>	<i>6557</i>	<i>40 00</i>	<i>1</i>	<i>146</i>	<i>5</i>
6	<i>July 27</i>	<i>40 40</i>	<i>July 27</i>	<i>"</i>	<i>"</i>	<i>6733</i>	<i>40 00</i>	<i>1</i>	<i>150</i>	<i>6</i>
7	<i>Aug. 13</i>	<i>40 40</i>	<i>Aug. 13</i>	<i>"</i>	<i>"</i>	<i>6833</i>	<i>40 00</i>	<i>1</i>	<i>152</i>	<i>7</i>
8	<i>Sept. 12</i>	<i>40 40</i>	<i>Sept. 12</i>	<i>"</i>	<i>"</i>	<i>6975</i>	<i>40 00</i>	<i>1</i>	<i>155</i>	<i>8</i>
9	<i>Oct. 5</i>	<i>40 40</i>	<i>Oct. 5</i>	<i>"</i>	<i>"</i>	<i>7102</i>	<i>40 00</i>	<i>1</i>	<i>158</i>	<i>9</i>
10	<i>Nov. 16</i>	<i>40 40</i>	<i>Nov. 16</i>	<i>"</i>	<i>"</i>	<i>7318</i>	<i>40 00</i>	<i>1</i>	<i>163</i>	<i>10</i>
11	<i>Dec. 3</i>	<i>40 40</i>	<i>Dec. 3</i>	<i>"</i>	<i>"</i>	<i>7469</i>	<i>40 00</i>	<i>1</i>	<i>165</i>	<i>11</i>
12	<i>Dec. 28</i>	<i>40 40</i>	<i>Dec. 28</i>	<i>"</i>	<i>"</i>	<i>7522</i>	<i>40 00</i>	<i>1</i>	<i>167</i>	<i>12</i>
13	<i>Feb. 11,</i>	<i>40 40</i>	<i>Feb. 11</i>	<i>"</i>	<i>"</i>	<i>7753</i>	<i>40 00</i>	<i>1</i>	<i>172</i>	<i>13</i>
14	<i>Mar. 1</i>	<i>40 40</i>	<i>Mar. 1</i>	<i>"</i>	<i>"</i>	<i>7836</i>	<i>40 00</i>	<i>1</i>	<i>174</i>	<i>14</i>
15	<i>Apr. 2</i>	<i>40 40</i>	<i>Apr. 2</i>	<i>"</i>	<i>"</i>	<i>7992</i>	<i>40 00</i>	<i>1</i>	<i>178</i>	<i>15</i>
16	<i>May 27</i>	<i>40 40</i>	<i>May 27</i>	<i>"</i>	<i>"</i>	<i>8272</i>	<i>40 00</i>	<i>1</i>	<i>184</i>	<i>16</i>
17	<i>July 22</i>	<i>40 40</i>	<i>July 22</i>	<i>"</i>	<i>"</i>	<i>8547</i>	<i>40 00</i>	<i>1</i>	<i>189</i>	<i>17</i>
18	<i>Aug. 6</i>	<i>40 40</i>	<i>Aug. 6</i>	<i>"</i>	<i>"</i>	<i>8629</i>	<i>40 00</i>	<i>1</i>	<i>192</i>	<i>18</i>
19	<i>Oct. 17</i>	<i>40 40</i>	<i>Oct. 17</i>	<i>"</i>	<i>"</i>	<i>9039</i>	<i>40 00</i>	<i>1</i>	<i>201</i>	<i>19</i>
20	<i>Nov. 9</i>	<i>80 80</i>	<i>Nov. 9</i>	<i>For Sept &amp; Oct</i>	<i>"</i>	<i>9140</i>	<i>80 00</i>	<i>1</i>	<i>203</i>	<i>20</i>
21	<i>Dec. 6</i>	<i>80 80</i>	<i>Dec. 6</i>	<i>For Nov. &amp; Dec.</i>	<i>"</i>	<i>9314</i>	<i>80 00</i>	<i>1</i>	<i>207</i>	<i>21</i>
22	<i>Apr. 7</i>	<i>40 40</i>	<i>Apr. 7</i>	<i>For Jan.</i>	<i>"</i>	<i>9950</i>	<i>40 00</i>	<i>1</i>	<i>221</i>	<i>22</i>
23	<i>Apr. 30</i>	<i>40 40</i>	<i>Apr. 30</i>	<i>For Feb.</i>	<i>"</i>	<i>10092</i>	<i>40 00</i>	<i>1</i>	<i>224</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 5	40 40	June 5	Court - Kenussha Co Clerk of Municipal	Kenussha Wis.	10296	40 00	1	229	1
2	Nov. 2	40 40	Nov 2	" "	" "	11176	40 00	1	249	2
3	Nov. 19	40 40	Nov. 19	" "	" "	11293	40 00	1	251	3
4	Dec 7 1960	40 40	Dec 7	" "	" "	11416	40 00	1	254	4
5	Jan. 4 1960	40 40	Jan. 4	" "	" "	11577	40 00	1	257	5
6	Jan 18 1960	40 40	Jan. 18	" "	" "	11670	40 00	1	259	6
7	Feb. 9	40 40	Feb. 9	" "	" "	11816	40 00	1	263	7
8	Mar. 4	40 40	Mar 4	" "	" "	11950	40 00	1	267	8
9	Apr 22 Mar. 22	40 40	Apr. 22 Mar 22	" "	" "	12233	40 00	1	268	9
10	<del>Apr 22</del>	<del>40 40</del>	<del>Apr. 22</del>	<del>" "</del>	<del>" "</del>	<del>1</del>				10
11	Apr 29	202.00	Apr. 29	" "	" "	12278	200 00	1	273	11
12	Apr. 30	20 20	Apr. 30	" "	" "	12285	20 00	1	273	12
13	May 16	20 20	May 16	" "	" "	12389	20 00	1	276	13
14	June 1	20 20	June 1	" "	" "	12475	20 00	1	277	14
15	June 16	20 20	June 16	" "	" "	12572	20 00	1	279	15
16	July 2	20 20	July 2	" "	" "	12683	20 00	1	281	16
17	July 18	20 20	July 18	" "	" "	12766	20 00	1	283	17
18	Aug. 1	20 20	Aug. 1	" "	" "	12851	20 00	1	285	18
19	Aug 16	20 20	Aug 16	" "	" "	12934	20 00	1	287	19
20	Sept 2	20 20	Sept	" "	" "	13040	20 00	1	290	20
21	Sept 17	20 20	Sept 17	" "	" "	13138	20 00	1	292	21
22	Oct. 3	20 20	Oct 3	" "	" "	13245	20 00	1	294	22
23	Oct 18	20 20	Oct. 18	" "	" "	13331	20 00	1	296	23

Name

Address

Case No.

Doc. 6

Page 179 69

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Clerk of Municipal Court, Kenosha Co

Address

Kenosha Wis.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 2	20.00	Nov 2	Court, Kenosha Co. Kenosha Wis. Clerk of Municipal		13415	20.00	1	298	1
2	Nov. 17	20.00	Nov. 17	" " "		13495	20.00	1	300	2
3	Dec. 2	20.00	Dec. 2	" " "		13587	20.00	1	302	3
4	Dec. 14	20.00	Dec. 14	moved to Alimony file " " "		13657	20.00	1	303	4
5				moved to Alimony File.						5
6										6
7										7
8										8
9										9
10										10
11										11
12										12
13										13
14										14
15										15
16										16
17										17
18										18
19										19
20										20
21										21
22										22
23										23

copy to date  
1/2/71





Name ~~Kenneth~~ Kenneth E. Converse.

Address 283 Oak St - Marion O.  
~~637 N. Main St - Marion O.~~

Case No. 17726 Doc. 6 Page 17726 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Charlene F. Converse. Address 70 Glenn Blue - Richwood O. - P. R.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1956									
1 Feb. 14	10 00	Feb. 14	Charlene F. Converse	Richwood O.P.R.	3956	9 90	1	88	1
2 Feb. 20	10 00	Feb. 20	"	"	3989	9 90	1	88	2
3 Feb. 27	10 10	Feb. 27	"	"	4016	10 00	1	89	3
4 Mar. 7	10 10	Mar. 7	"	"	4064	10 00	1	90	4
5 Mar. 12	10 10	Mar. 12	"	"	4090	10 00	1	91	5
6 Mar. 19	10 10	Mar. 19	"	"	4121	10 00	1	91	6
7 Mar. 26	10 10	Mar. 26	"	"	4153	10 00	1	92	7
8 April 2	10 10	<sup>Apr.</sup> Mar. 2	"	"	4189	10 00	1	93	8
9 April 10	10 10	Apr. 10	"	"	4234	10 00	1	94	9
10 April 16	10 10	Apr. 16	"	"	4261	10 00	1	95	10
11 April 21	10 10	Apr. 21	"	"	4280	10 00	1	95	11
12 April 27	10 10	Apr. 27	"	"	4307	10 00	1	96	12
13 May 5	10 10	May 5	"	"	4358	10 00	1	96	13
14 May 15	10 10	May 15	"	"	4411	10 00	1	98	14
15 May 23	20 20	May 23	"	"	4443	20 00	1	99	15
16 June 4	10 10	June 4	"	"	4499	10 00	1	100	16
17 June 9	10 10	June 9	"	"	4530	10 00	1	101	17
18 June 16	10 10	June 16	"	"	4571	10 00	1	101	18
19 June 25	10 10	June 25	"	"	4613	10 00	1	102	19
20 July 5	10 10	July 5	"	"	4654	10 00	1	103	20
21 July 23	10 10	July 23	"	"	4743	10 00	1	105	21
22 Aug 1	10 10	Aug 1	"	"	4791	10 00	1	106	22
23 Aug 6	10 10	Aug 6	"	"	4818	10 00	1	107	23



Name *Kermit E. Converse.*

Address *283 Oak St. - Marion O.*

Case No. *6-17726*

Doc. *6*

Page *17726*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Charlene F. Converse*

Address *70 Glenn Blue - Richwood O.R.R.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Aug. 11</i>	<i>10 10</i>	<i>Aug. 11</i>	<i>Charlene F. Converse</i>	<i>Richwood O.-RR 70 Glenn Blue</i>	<i>4847</i>	<i>10 00</i>	<i>1</i>	<i>108</i>	<i>1</i>
2	<i>Aug. 18</i>	<i>10 10</i>	<i>Aug. 18</i>	<i>" "</i>	<i>" "</i>	<i>4885</i>	<i>10 00</i>	<i>1</i>	<i>108</i>	<i>2</i>
3	<i>Aug. 25</i>	<i>10 10</i>	<i>Aug. 25</i>	<i>" "</i>	<i>" "</i>	<i>4925</i>	<i>10 00</i>	<i>1</i>	<i>109</i>	<i>3</i>
4	<i>Aug. 31</i>	<i>10 10</i>	<i>Aug. 31</i>	<i>" "</i>	<i>" "</i>	<i>4954</i>	<i>10 00</i>	<i>1</i>	<i>110</i>	<i>4</i>
5	<i>Sept. 8</i>	<i>10 10</i>	<i>Sept. 8</i>	<i>" "</i>	<i>" "</i>	<i>5001</i>	<i>10 00</i>	<i>1</i>	<i>111</i>	<i>5</i>
6	<i>Sept 17</i>	<i>10 10</i>	<i>Sept 17</i>	<i>" "</i>	<i>" "</i>	<i>5047</i>	<i>10 00</i>	<i>1</i>	<i>112</i>	<i>6</i>
7	<i>Sept 22</i>	<i>10 10</i>	<i>Sept. 22</i>	<i>" "</i>	<i>" "</i>	<i>5070</i>	<i>10 00</i>	<i>1</i>	<i>112</i>	<i>7</i>
8	<i>Sept 29</i>	<i>10 10</i>	<i>Sept. 29</i>	<i>" "</i>	<i>" "</i>	<i>5115</i>	<i>10 00</i>	<i>1</i>	<i>113</i>	<i>8</i>
9	<i>Oct. 6</i>	<i>10 10</i>	<i>Oct. 6</i>	<i>" "</i>	<i>" "</i>	<i>5155</i>	<i>10 00</i>	<i>1</i>	<i>114</i>	<i>9</i>
10	<i>Oct 17</i>	<i>10 10</i>	<i>Oct 17</i>	<i>" "</i>	<i>" "</i>	<i>5208</i>	<i>10 00</i>	<i>1</i>	<i>115</i>	<i>10</i>
11	<i>Oct. 22</i>	<i>10 10</i>	<i>Oct. 22</i>	<i>" "</i>	<i>" "</i>	<i>5231</i>	<i>10 00</i>	<i>1</i>	<i>116</i>	<i>11</i>
12	<i>Oct. 29</i>	<i>10 10</i>	<i>Oct. 29</i>	<i>" "</i>	<i>" "</i>	<i>5276</i>	<i>10 00</i>	<i>1</i>	<i>117</i>	<i>12</i>
13	<i>Nov. 5</i>	<i>10 10</i>	<i>Nov. 5</i>	<i>" "</i>	<i>" "</i>	<i>5311</i>	<i>10 00</i>	<i>1</i>	<i>118</i>	<i>13</i>
14	<i>Nov. 14</i>	<i>10 10</i>	<i>Nov. 14</i>	<i>" "</i>	<i>" "</i>	<i>5359</i>	<i>10 00</i>	<i>1</i>	<i>119</i>	<i>14</i>
15	<i>Nov. 19</i>	<i>10 10</i>	<i>Nov. 19</i>	<i>" "</i>	<i>" "</i>	<i>5385</i>	<i>10 00</i>	<i>1</i>	<i>119</i>	<i>15</i>
16	<i>Nov. 24</i>	<i>10 10</i>	<i>Nov. 24</i>	<i>" "</i>	<i>" "</i>	<i>5410</i>	<i>10 00</i>	<i>1</i>	<i>120</i>	<i>16</i>
17	<i>Dec. 1</i>	<i>10 10</i>	<i>Dec. 1</i>	<i>" "</i>	<i>" "</i>	<i>5449</i>	<i>10 00</i>	<i>1</i>	<i>121</i>	<i>17</i>
18	<i>Dec. 8</i>	<i>10 10</i>	<i>Dec. 8</i>	<i>" "</i>	<i>" "</i>	<i>5497</i>	<i>10 00</i>	<i>1</i>	<i>122</i>	<i>18</i>
19	<i>Dec. 17</i>	<i>10 10</i>	<i>Dec. 17</i>	<i>" "</i>	<i>" "</i>	<i>5538</i>	<i>10 00</i>	<i>1</i>	<i>123</i>	<i>19</i>
20	<i>Dec. 26</i>	<i>10 10</i>	<i>Dec. 26</i>	<i>" "</i>	<i>" "</i>	<i>5577</i>	<i>10 00</i>	<i>1</i>	<i>124</i>	<i>20</i>
21	<i>1957 Jan. 2</i>	<i>10 10</i>	<i>Jan. 2</i>	<i>" "</i>	<i>" "</i>	<i>5628</i>	<i>10 00</i>	<i>1</i>	<i>125</i>	<i>21</i>
22	<i>Jan. 9</i>	<i>10 10</i>	<i>Jan 9</i>	<i>" "</i>	<i>" "</i>	<i>5669</i>	<i>10 00</i>	<i>1</i>	<i>127</i>	<i>22</i>
23	<i>Jan. 14</i>	<i>10 10</i>	<i>Jan. 14</i>	<i>" "</i>	<i>" "</i>	<i>5696</i>	<i>10 00</i>	<i>1</i>	<i>127</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page 6-17726

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Charlene Converse

Address

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1957 Jan. 19.	10.70	Jan. 19	Charlene Converse		5746.	10.00	1	128	1
2	Jan. 28.	10.10	Jan. 28.	" "		5767.	10.00	1	129	2
3	Feb. 5.	10.10	Feb. 5.	" "		5813.	10.00	1	130	3
4	Feb. 9	10.10	Feb. 9	" "		5829	10.00	1	130	4
5	Feb. 18.	10.10	Feb. 18.	" "		5883	10.00	1	131	5
6	Feb. 23.	10.10	Feb. 23	" "		5907.	10.00	1	132	6
7	Mar. 5	10.10	Mar. 5	" "		5973	10.00	1	134	7
8	Mar. 11	10.10	Mar. 11	" "		6011	10.00	1	134	8
9	Mar. 19	10.10	Mar. 19	" "		6053	10.00	1	135	9
10	Mar. 23	10.10	Mar. 23	" "		6074	10.00	1	135	10
11	Mar. 30	10.10	Mar. 30	" "		6107	10.00	1	136	11
12	Apr. 11	20.10	Apr. 11	" "		6179	19.90	1	138	12
13	Apr. 26	30.10	Apr. 26	" "		6252	29.80	1	139	13
14	May 13	20.10	May 13	" "		6346	19.90	1	142	14
15	May 25	20.10	May 25	" "		6435	19.90	1	143	15
16	June 15	20.10	June 15	" "		6518	19.90	1	145	16
17	July 3	10.10	July 3	" "		6615	10.00	1	147	17
18	July 12	20.10	July 12	" "		6660	19.90	1	148	18
19	July 29	20.10	July 29	" "		6742	19.90	1	150	19
20	Aug. 10	10.10	Aug. 10	" "		6812	10.00	1	152	20
21	Aug. 19	10.10	Aug. 19	" "		6854	10.00	1	153	21
22	Aug. 26	10.10	Aug. 26	" "		6885	10.00	1	153	22
23	Aug. 31	10.10	Aug. 31	" "		6910	10.00	1	154	23

Name *Kermit E. Converse*

Address *853 1/2 E. Church St. - Marion O.*

Case No *17726*

Doc. *6*

Page *17726*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Charlene F. Converse*

Address

*7 1/2 Glenn Blue - Richwood O.R.R.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 13</i>	<i>2010</i>	<i>Sept. 13</i>	<i>Charlene F. Converse</i>		<i>6980</i>	<i>1990</i>	<i>1</i>	<i>156</i>	<i>1</i>
2	<i>Sept. 26</i>	<i>2010</i>	<i>Sept. 26</i>	<i>"</i>		<i>7045</i>	<i>1990</i>	<i>1</i>	<i>157</i>	<i>2</i>
3	<i>Oct. 14</i>	<i>2010</i>	<i>Oct. 14</i>	<i>"</i>		<i>7149</i>	<i>1990</i>	<i>1</i>	<i>159</i>	<i>3</i>
4	<i>Oct. 28</i>	<i>2010</i>	<i>Oct. 28</i>	<i>"</i>		<i>7216</i>	<i>1990</i>	<i>1</i>	<i>161</i>	<i>4</i>
5	<i>Nov. 9</i>	<i>2010</i>	<i>Nov. 9</i>	<i>"</i>		<i>7285</i>	<i>1990</i>	<i>1</i>	<i>162</i>	<i>5</i>
6	<i>Dec. 2</i>	<i>1010</i>	<i>Dec. 2</i>	<i>"</i>		<i>7400</i>	<i>1000</i>	<i>1</i>	<i>165</i>	<i>6</i>
7	<i>Dec. 12</i>	<i>2010</i>	<i>Dec. 12</i>	<i>"</i>		<i>7453</i>	<i>1990</i>	<i>1</i>	<i>166</i>	<i>7</i>
8	<i>Dec. 27</i> <i>1958</i>	<i>2010</i>	<i>Dec. 27</i>	<i>"</i>		<i>7519</i>	<i>1990</i>	<i>1</i>	<i>167</i>	<i>8</i>
9	<i>Jan. 14</i>	<i>2010</i>	<i>Jan. 14</i>	<i>"</i>		<i>7611</i>	<i>1990</i>	<i>1</i>	<i>169</i>	<i>9</i>
10	<i>Jan. 28</i>	<i>1010</i>	<i>Jan. 28</i>	<i>"</i>		<i>7676</i>	<i>1000</i>	<i>1</i>	<i>171</i>	<i>10</i>
11	<i>Feb. 1</i>	<i>1010</i>	<i>Feb. 1</i>	<i>"</i>		<i>7695</i>	<i>1000</i>	<i>1</i>	<i>171</i>	<i>11</i>
12	<i>Feb. 17</i>	<i>2010</i>	<i>Feb. 17</i>	<i>"</i>		<i>7784</i>	<i>1990</i>	<i>1</i>	<i>174</i>	<i>12</i>
13	<i>Feb. 27</i>	<i>2010</i>	<i>Feb. 27</i>	<i>"</i>		<i>7821</i>	<i>1990</i>	<i>1</i>	<i>174</i>	<i>13</i>
14	<i>Mar. 12</i>	<i>2010</i>	<i>Mar. 12</i>	<i>"</i>		<i>7890</i>	<i>1990</i>	<i>1</i>	<i>176</i>	<i>14</i>
15	<i>Mar. 26</i>	<i>1010</i>	<i>Mar. 26</i>	<i>"</i>		<i>7951</i>	<i>1000</i>	<i>1</i>	<i>177</i>	<i>15</i>
16	<i>Apr. 11</i>	<i>3010</i>	<i>Apr. 11</i>	<i>"</i>		<i>8037</i>	<i>2980</i>	<i>1</i>	<i>179</i>	<i>16</i>
17	<i>Apr. 28</i>	<i>2010</i>	<i>Apr. 28</i>	<i>"</i>		<i>8111</i>	<i>1990</i>	<i>1</i>	<i>180</i>	<i>17</i>
18	<i>May 24</i>	<i>4010</i>	<i>May</i>	<i>"</i>		<i>8256</i>	<i>3970</i>	<i>1</i>	<i>184</i>	<i>18</i>
19	<i>June 26</i>	<i>4010</i>	<i>June 26</i>	<i>"</i>		<i>8424</i>	<i>3970</i>	<i>1</i>	<i>187</i>	<i>19</i>
20	<i>July 28</i>	<i>4010</i>	<i>July 28</i>	<i>"</i>		<i>8572</i>	<i>3970</i>	<i>1</i>	<i>191</i>	<i>20</i>
21	<i>Sept. 11</i>	<i>4010</i>	<i>Sept. 11</i>	<i>"</i>		<i>8822</i>	<i>3970</i>	<i>1</i>	<i>196</i>	<i>21</i>
22	<i>Oct. 13</i>	<i>3610</i>	<i>Oct. 13</i>	<i>"</i>		<i>9018</i>	<i>2980</i>	<i>1</i>	<i>200</i>	<i>22</i>
23	<i>Nov. 13</i>	<i>3020</i>	<i>Nov. 13</i>	<i>"</i>		<i>9193</i>	<i>2990</i>	<i>1</i>	<i>204</i>	<i>23</i>



Name James Conkle Address \_\_\_\_\_  
 Case No. 6-17918 Doc. 6 Page 17918 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Bernice Conkle Address Marysville O. - R.R #4

1-55-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	July 27	10 10	July 27	Bernice Conkle		4762	10 00	1	105	1
2	Aug. 3	10 10	Aug 3	"		4799	10 00	1	106	2
3	Aug. 9	10 10	Aug. 9	"		4837	10 00	1	107	3
4	Aug. 17	10 10	Aug. 17	"		4877	10 00	1	108	4
5	Aug. 24	10 10	Aug. 24	"		4918	10 00	1	109	5
6	Aug. 31	10 10	Aug. 31	"		4955	10 00	1	110	6
7	Sept. 7	10 10	Sept. 7	"		4993	10 00	1	111	7
8	Sept. 14	10 10	Sept. 14	"		5031	10 00	1	112	8
9	Sept. 21	10 10	Sept. 21	"		5064	10 00	1	112	9
10	Sept. 28	10 10	Sept. 28	"		5098	10 00	1	113	10
11	Oct. 5	10 10	Oct. 5	"		5145	10 00	1	114	11
12	Oct. 13	10 10	Oct. 13	"		<sup>OK</sup> 5186	10 00	1	115	12
13	Oct. 19	10 10	Oct. 19	"		5218	10 00	1	116	13
14	Oct. 26	10 10	Oct. 26	"		5253	10 00	1	116	14
15	Nov. 2	10 10	Nov. 2	"		5296	10 00	1	118	15
16	Nov. 9	10 10	Nov. 9	"		5337	10 00	1	119	16
17	Nov. 16	10 10	Nov. 16	"		5369	10 00	1	119	17
18	Nov. 23	10 10	Nov. 23	"		5402	10 00	1	120	18
19	Nov. 30	10 10	Nov. 30	"		5439	10 00	1	121	19
20	Dec. 7	10 10	Dec. 7	"		5491	10 00	1	122	20
21	Dec. 14	10 10	Dec. 14	"		5528	10 00	1	122	21
22	Dec. 21	10 10	Dec. 21	"		5563	10 00	1	123	22
23	Dec. 29	10 10	Dec. 29	"		5609	10 00	1	124	23

Name *James Conkle*

Address

Case No. *6*

Doc. *17918*

Page *6-17918*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Bernice Conkle*

Address *Marysville, O. - R.R. #4*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1957</i>									
<i>1</i>	<i>Jan. 4</i>	<i>10 10</i>	<i>Jan. 4</i>	<i>Bernice Conkle</i>		<i>5637</i>	<i>10 00</i>	<i>1</i>	<i>125</i>	<i>1</i>
<i>2</i>	<i>Jan. 11</i>	<i>10 10</i>	<i>Jan 11</i>	<i>" "</i>		<i>5676</i>	<i>10 00</i>	<i>1</i>	<i>127</i>	<i>2</i>
<i>3</i>	<i>Jan. 18</i>	<i>10 10</i>	<i>Jan 18</i>	<i>" "</i>		<i>5712</i>	<i>10 00</i>	<i>1</i>	<i>128</i>	<i>3</i>
<i>4</i>	<i>Jan 25</i>	<i>10 10</i>	<i>Jan 25</i>	<i>" "</i>		<i>5737</i>	<i>10 00</i>	<i>1</i>	<i>128</i>	<i>4</i>
<i>5</i>	<i>Feb. 1</i>	<i>10 10</i>	<i>Feb. 1</i>	<i>" "</i>		<i>5779</i>	<i>10 00</i>	<i>1</i>	<i>129</i>	<i>5</i>
<i>6</i>	<i>Feb. 8</i>	<i>10 10</i>	<i>Feb. 8</i>	<i>" "</i>		<i>5824</i>	<i>10 00</i>	<i>1</i>	<i>130</i>	<i>6</i>
<i>7</i>	<i>Feb. 15</i>	<i>10 10</i>	<i>Feb. 15</i>	<i>" "</i>		<i>5862</i>	<i>10 00</i>	<i>1</i>	<i>131</i>	<i>7</i>
<i>8</i>	<i>Feb. 23</i>	<i>10 10</i>	<i>Feb. 23</i>	<i>" "</i>		<i>5900</i>	<i>10 00</i>	<i>1</i>	<i>132</i>	<i>8</i>
<i>9</i>	<i>Mar. 4</i>	<i>10 10</i>	<i>Mar 4</i>	<i>" "</i>		<i>5941</i>	<i>10 00</i>	<i>1</i>	<i>133</i>	<i>9</i>
<i>10</i>	<i>Mar 8</i>	<i>10 10</i>	<i>Mar 8</i>	<i>" "</i>		<i>5985</i>	<i>10 00</i>	<i>1</i>	<i>134</i>	<i>10</i>
<i>11</i>	<i>Mar. 15</i>	<i>10 10</i>	<i>Mar. 15</i>	<i>" "</i>		<i>6025</i>	<i>10 00</i>	<i>1</i>	<i>134</i>	<i>11</i>
<i>12</i>	<i>Mar. 22</i>	<i>10 10</i>	<i>Mar. 22</i>	<i>" "</i>		<i>6062</i>	<i>10 00</i>	<i>1</i>	<i>135</i>	<i>12</i>
<i>13</i>	<i>Mar. 29</i>	<i>10 10</i>	<i>Mar. 29</i>	<i>" "</i>		<i>6100</i>	<i>10 00</i>	<i>1</i>	<i>136</i>	<i>13</i>
<i>14</i>	<i>Apr. 5</i>	<i>10 10</i>	<i>Apr. 5</i>	<i>" "</i>		<i>6139</i>	<i>10 00</i>	<i>1</i>	<i>136</i>	<i>14</i>
<i>15</i>	<i>Apr. 12</i>	<i>10 10</i>	<i>Apr. 12</i>	<i>" "</i>		<i>6182</i>	<i>10 00</i>	<i>1</i>	<i>138</i>	<i>15</i>
<i>16</i>	<i>Apr. 19</i>	<i>10 10</i>	<i>Apr. 19</i>	<i>" "</i>		<i>6225</i>	<i>10 00</i>	<i>1</i>	<i>139</i>	<i>16</i>
<i>17</i>	<i>May 9</i>	<i>10 10</i>	<i>May 9</i>	<i>" "</i>		<i>6327</i>	<i>10 00</i>	<i>1</i>	<i>141</i>	<i>17</i>
<i>18</i>	<i>May 17</i>	<i>10 10</i>	<i>May 17</i>	<i>" "</i>		<i>6361</i>	<i>10 00</i>	<i>1</i>	<i>143</i>	<i>18</i>
<i>19</i>	<i>May 24</i>	<i>10 10</i>	<i>May 24</i>	<i>" "</i>		<i>6403</i>	<i>10 00</i>	<i>1</i>	<i>143</i>	<i>19</i>
<i>20</i>	<i>May 31</i>	<i>10 10</i>	<i>May 31</i>	<i>" "</i>		<i>6423</i>	<i>10 00</i>	<i>1</i>	<i>144</i>	<i>20</i>
<i>21</i>	<i>June 7</i>	<i>10 10</i>	<i>June 7</i>	<i>" "</i>		<i>6476</i>	<i>10 00</i>	<i>1</i>	<i>144</i>	<i>21</i>
<i>22</i>	<i>June 14</i>	<i>10 10</i>	<i>June 14</i>	<i>" "</i>		<i>6509</i>	<i>10 00</i>	<i>1</i>	<i>145</i>	<i>22</i>
<i>23</i>	<i>June 21</i>	<i>10 10</i>	<i>June 21</i>	<i>" "</i>		<i>6551</i>	<i>10 00</i>	<i>1</i>	<i>146</i>	<i>23</i>
	<i>June 28</i>	<i>10 10</i>	<i>June 28</i>	<i>" "</i>		<i>6582</i>	<i>10 00</i>	<i>1</i>	<i>147</i>	

Name *James Conkle*

Address

Case No. *6-17918*

Doc. *6*

Page *17918*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to Name *Bernice Conkle*

Address *Marysville O.-R.R.#4*

1-53-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 5</i>	<i>10 10</i>	<i>July 5</i>	<i>Bernice Conkle</i>		<i>6624</i>	<i>10 00</i>	<i>1</i>	<i>148</i>	<i>1</i>
2	<i>July 12</i>	<i>10 10</i>	<i>July 12</i>	<i>" "</i>		<i>6659</i>	<i>10 00</i>	<i>1</i>	<i>148</i>	<i>2</i>
3	<i>July 19</i>	<i>10 10</i>	<i>July 19</i>	<i>" "</i>		<i>6695</i>	<i>10 00</i>	<i>1</i>	<i>149</i>	<i>3</i>
4	<i>July 27</i>	<i>10 10</i>	<i>July 27</i>	<i>" "</i>		<i>6728</i>	<i>10 00</i>	<i>1</i>	<i>150</i>	<i>4</i>
5	<i>Aug 2</i>	<i>10 10</i>	<i>Aug 2</i>	<i>" "</i>		<i>6768</i>	<i>10 00</i>	<i>1</i>	<i>151</i>	<i>5</i>
6	<i>Aug 9</i>	<i>10 10</i>	<i>Aug 9</i>	<i>" "</i>		<i>6805</i>	<i>10 00</i>	<i>1</i>	<i>152</i>	<i>6</i>
7	<i>Aug 16</i>	<i>10 10</i>	<i>Aug 16</i>	<i>" "</i>		<i>6845</i>	<i>10 00</i>	<i>1</i>	<i>153</i>	<i>7</i>
8	<i>Aug 21</i>	<i>10 10</i>	<i>Aug 21</i>	<i>" "</i>		<i>6862</i>	<i>10 00</i>	<i>1</i>	<i>153</i>	<i>8</i>
9	<i>Aug 30</i>	<i>10 10</i>	<i>Aug 30</i>	<i>" "</i>		<i>6905</i>	<i>10 00</i>	<i>1</i>	<i>154</i>	<i>9</i>
10	<i>Sept 6</i>	<i>10 10</i>	<i>Sept 6</i>	<i>" "</i>		<i>6944</i>	<i>10 00</i>	<i>1</i>	<i>155</i>	<i>10</i>
11	<i>Sept 10</i>	<i>10 10</i>	<i>Sept 10</i>	<i>" "</i>		<i>6976</i>	<i>10 00</i>	<i>1</i>	<i>155</i>	<i>11</i>
12	<i>Sept 20</i>	<i>10 10</i>	<i>Sept 20</i>	<i>" "</i>		<i>7013</i>	<i>10 00</i>	<i>1</i>	<i>156</i>	<i>12</i>
13	<i>Sept 27</i>	<i>10 10</i>	<i>Sept 27</i>	<i>" "</i>		<i>7050</i>	<i>10 00</i>	<i>1</i>	<i>157</i>	<i>13</i>
14	<i>Oct 4</i>	<i>10 10</i>	<i>Oct 4</i>	<i>" "</i>		<i>7088</i>	<i>10 00</i>	<i>1</i>	<i>158</i>	<i>14</i>
15	<i>Oct 9</i>	<i>10 10</i>	<i>Oct 9</i>	<i>" "</i>		<i>7127</i>	<i>10 00</i>	<i>1</i>	<i>159</i>	<i>15</i>
16	<i>Oct 18</i>	<i>10 10</i>	<i>Oct 18</i>	<i>" "</i>		<i>7166</i>	<i>10 00</i>	<i>1</i>	<i>160</i>	<i>16</i>
17	<i>Oct 25</i>	<i>10 10</i>	<i>Oct 25</i>	<i>" "</i>		<i>7201</i>	<i>10 00</i>	<i>1</i>	<i>160</i>	<i>17</i>
18	<i>Nov 1</i>	<i>10 10</i>	<i>Nov 1</i>	<i>" "</i>		<i>7236</i>	<i>10 00</i>	<i>1</i>	<i>161</i>	<i>18</i>
19	<i>Nov 5</i>	<i>10 10</i>	<i>Nov 5</i>	<i>" "</i>		<i>7265</i>	<i>10 00</i>	<i>1</i>	<i>161</i>	<i>19</i>
20	<i>Nov 14</i>	<i>10 10</i>	<i>Nov 14</i>	<i>" "</i>		<i>7309</i>	<i>10 00</i>	<i>1</i>	<i>163</i>	<i>20</i>
21	<i>Nov 23</i>	<i>10 10</i>	<i>Nov 23</i>	<i>" "</i>		<i>7352</i>	<i>10 00</i>	<i>1</i>	<i>163</i>	<i>21</i>
22	<i>Nov 29</i>	<i>10 10</i>	<i>Nov 29</i>	<i>" "</i>		<i>7379</i>	<i>10 00</i>	<i>1</i>	<i>164</i>	<i>22</i>
23	<i>Dec 6</i>	<i>10 10</i>	<i>Dec 6</i>	<i>" "</i>		<i>7421</i>	<i>10 00</i>	<i>1</i>	<i>165</i>	<i>23</i>

Name *James Conkle*

Address

Case No. *6-17918*

Doc. *6*

Page *17918*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Bernice Conkle*

Address *Marysville, Ohio - R.R. #4*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 14</i>	<i>10 10</i>	<i>Dec. 14</i>	<i>Bernice Conkle</i>		<i>7462</i>	<i>10 00</i>	<i>1</i>	<i>166</i>	<i>1</i>
2	<i>Dec. 20</i>	<i>10 10</i>	<i>Dec. 20</i>	<i>" "</i>		<i>7492</i>	<i>10 00</i>	<i>1</i>	<i>167</i>	<i>2</i>
3	<i>Dec. 26</i> <i>1958</i>	<i>10 10</i>	<i>Dec. 26</i>	<i>" "</i>		<i>7517</i>	<i>10 00</i>	<i>1</i>	<i>167</i>	<i>3</i>
4	<i>Jan. 2</i>	<i>10 10</i>	<i>Jan. 2</i>	<i>" "</i>		<i>7551</i>	<i>10 00</i>	<i>1</i>	<i>168</i>	<i>4</i>
5	<i>Jan. 9</i>	<i>10 10</i>	<i>Jan. 9</i>	<i>" "</i>		<i>7587</i>	<i>10 00</i>	<i>1</i>	<i>169</i>	<i>5</i>
6	<i>Jan. 16</i>	<i>10 10</i>	<i>Jan. 16</i>	<i>" "</i>		<i>7620</i>	<i>10 00</i>	<i>1</i>	<i>170</i>	<i>6</i>
7	<i>Jan. 23</i>	<i>10 10</i>	<i>Jan. 23</i>	<i>" "</i>		<i>7654</i>	<i>10 00</i>	<i>1</i>	<i>170</i>	<i>7</i>
8	<i>Jan. 30</i>	<i>10 10</i>	<i>Jan. 30</i>	<i>" "</i>		<i>7687</i>	<i>10 00</i>	<i>1</i>	<i>171</i>	<i>8</i>
9	<i>Feb. 7</i>	<i>10 10</i>	<i>Jan. 7</i>	<i>" "</i>		<i>7733</i>	<i>10 00</i>	<i>1</i>	<i>172</i>	<i>9</i>
10	<i>Feb. 14</i>	<i>10 10</i>	<i>Feb. 14</i>	<i>" "</i>		<i>7767</i>	<i>10 00</i>	<i>1</i>	<i>173</i>	<i>10</i>
11	<i>Feb. 20</i>	<i>10 10</i>	<i>Feb. 20</i>	<i>" "</i>		<i>7794</i>	<i>10 00</i>	<i>1</i>	<i>173</i>	<i>11</i>
12	<i>Feb. 27</i>	<i>10 10</i>	<i>Feb. 27</i>	<i>" "</i>		<i>7820</i>	<i>10 00</i>	<i>1</i>	<i>174</i>	<i>12</i>
13	<i>Mar. 6</i>	<i>10 10</i>	<i>Mar. 6</i>	<i>" "</i>		<i>7864</i>	<i>10 00</i>	<i>1</i>	<i>175</i>	<i>13</i>
14	<i>Mar. 13</i>	<i>10 10</i>	<i>Mar. 13</i>	<i>" "</i>		<i>7895</i>	<i>10 00</i>	<i>1</i>	<i>176</i>	<i>14</i>
15	<i>Mar. 19</i>	<i>10 10</i>	<i>Mar. 19</i>	<i>" "</i>		<i>7921</i>	<i>10 00</i>	<i>1</i>	<i>176</i>	<i>15</i>
16	<i>Mar. 27</i>	<i>10 10</i>	<i>Mar. 27</i>	<i>" "</i>		<i>7959</i>	<i>10 00</i>	<i>1</i>	<i>177</i>	<i>16</i>
17	<i>Apr. 4</i>	<i>10 10</i>	<i>Apr. 4</i>	<i>" "</i>		<i>8003</i>	<i>10 00</i>	<i>1</i>	<i>178</i>	<i>17</i>
18	<i>Apr. 10</i>	<i>10 10</i>	<i>Apr. 10</i>	<i>" "</i>		<i>8035</i>	<i>10 00</i>	<i>1</i>	<i>179</i>	<i>18</i>
19	<i>Apr. 18</i>	<i>10 10</i>	<i>Apr. 18</i>	<i>" "</i>		<i>8069</i>	<i>10 00</i>	<i>1</i>	<i>179</i>	<i>19</i>
20	<i>Apr. 24</i>	<i>10 10</i>	<i>Apr. 24</i>	<i>" "</i>		<i>8092</i>	<i>10 00</i>	<i>1</i>	<i>180</i>	<i>20</i>
21	<i>May 1</i>	<i>10 10</i>	<i>May 1</i>	<i>" "</i>		<i>8134</i>	<i>10 00</i>	<i>1</i>	<i>181</i>	<i>21</i>
22	<i>May 9</i>	<i>10 10</i>	<i>May 9</i>	<i>" "</i>		<i>8175</i>	<i>10 00</i>	<i>1</i>	<i>182</i>	<i>22</i>
23	<i>May 15</i>	<i>10 10</i>	<i>May 15</i>	<i>" "</i>		<i>8208</i>	<i>10 00</i>	<i>1</i>	<i>183</i>	<i>23</i>



Name *James Conkle*

Address

Case No. *6-17918*

Doc. *6*

Page *17918*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Bernice Conkle*

Address

*Marysville, Ohio - R.R. #4*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 20</i>	<i>10 10</i>	<i>May 20</i>	<i>Bernice Conkle</i>	<i>Marysville O. R.R. #4</i>	<i>8234</i>	<i>10 00</i>	<i>1</i>	<i>183</i>	<i>1</i>
2	<i>May 29</i>	<i>10 10</i>	<i>May 29</i>	<i>"</i>	<i>"</i>	<i>8286</i>	<i>10 00</i>	<i>1</i>	<i>184</i>	<i>2</i>
3	<i>June 6</i>	<i>10 10</i>	<i>June 6</i>	<i>"</i>	<i>"</i>	<i>8328</i>	<i>10 00</i>	<i>1</i>	<i>185</i>	<i>3</i>
4	<i>June 13</i>	<i>10 10</i>	<i>June 13</i>	<i>"</i>	<i>"</i>	<i>8360</i>	<i>10 00</i>	<i>1</i>	<i>186</i>	<i>4</i>
5	<i>June 19</i>	<i>10 10</i>	<i>June 19</i>	<i>"</i>	<i>"</i>	<i>8399</i>	<i>10 00</i>	<i>1</i>	<i>187</i>	<i>5</i>
6	<i>June 27</i>	<i>10 10</i>	<i>June 27</i>	<i>"</i>	<i>"</i>	<i>8432</i>	<i>10 00</i>	<i>1</i>	<i>187</i>	<i>6</i>
7	<i>July 2</i>	<i>10 10</i>	<i>July 2</i>	<i>"</i>	<i>"</i>	<i>8459</i>	<i>10 00</i>	<i>1</i>	<i>188</i>	<i>7</i>
8	<i>July 11</i>	<i>10 10</i>	<i>July 11</i>	<i>"</i>	<i>"</i>	<i>8500</i>	<i>10 00</i>	<i>1</i>	<i>189</i>	<i>8</i>
9	<i>July 17</i>	<i>10 10</i>	<i>July 17</i>	<i>"</i>	<i>"</i>	<i>8532</i>	<i>10 00</i>	<i>1</i>	<i>190</i>	<i>9</i>
10	<i>July 24</i>	<i>10 10</i>	<i>July 24</i>	<i>"</i>	<i>"</i>	<i>8563</i>	<i>10 00</i>	<i>1</i>	<i>190</i>	<i>10</i>
11	<i>Aug 1</i>	<i>10 10</i>	<i>Aug 1</i>	<i>"</i>	<i>"</i>	<i>8590</i>	<i>10 00</i>	<i>1</i>	<i>191</i>	<i>11</i>
12	<i>Aug 8</i>	<i>10 10</i>	<i>Aug 8</i>	<i>"</i>	<i>"</i>	<i>8641</i>	<i>10 00</i>	<i>1</i>	<i>192</i>	<i>12</i>
13	<i>Aug 15</i>	<i>10 10</i>	<i>Aug 15</i>	<i>"</i>	<i>"</i>	<i>8677</i>	<i>10 00</i>	<i>1</i>	<i>193</i>	<i>13</i>
14	<i>Aug 22</i>	<i>10 10</i>	<i>Aug 22</i>	<i>"</i>	<i>"</i>	<i>8713</i>	<i>10 00</i>	<i>1</i>	<i>194</i>	<i>14</i>
15	<i>Aug 29</i>	<i>10 10</i>	<i>Aug 29</i>	<i>"</i>	<i>"</i>	<i>8745</i>	<i>10 00</i>	<i>1</i>	<i>195</i>	<i>15</i>
16	<i>Sept 3</i>	<i>10 10</i>	<i>Sept 3</i>	<i>"</i>	<i>"</i>	<i>8780</i>	<i>10 00</i>	<i>1</i>	<i>195</i>	<i>16</i>
17	<i>Sept 11</i>	<i>10 10</i>	<i>Sept 11</i>	<i>"</i>	<i>"</i>	<i>8823</i>	<i>10 00</i>	<i>1</i>	<i>196</i>	<i>17</i>
18	<i>Sept 18</i>	<i>10 10</i>	<i>Sept 18</i>	<i>"</i>	<i>"</i>	<i>8860</i>	<i>10 00</i>	<i>1</i>	<i>197</i>	<i>18</i>
19	<i>Sept 28</i>	<i>10 10</i>	<i>Sept 28</i>	<i>"</i>	<i>"</i>	<i>8903</i>	<i>10 00</i>	<i>1</i>	<i>198</i>	<i>19</i>
20	<i>Oct 3</i>	<i>10 10</i>	<i>Oct 3</i>	<i>"</i>	<i>"</i>	<i>8953</i>	<i>10 00</i>	<i>1</i>	<i>199</i>	<i>20</i>
21	<i>Oct 9</i>	<i>10 10</i>	<i>Oct 9</i>	<i>"</i>	<i>"</i>	<i>8994</i>	<i>10 00</i>	<i>1</i>	<i>200</i>	<i>21</i>
22	<i>Oct 16</i>	<i>10 10</i>	<i>Oct 16</i>	<i>"</i>	<i>"</i>	<i>9031</i>	<i>10 00</i>	<i>1</i>	<i>201</i>	<i>22</i>
23	<i>Oct 23</i>	<i>10 10</i>	<i>Oct 23</i>	<i>"</i>	<i>"</i>	<i>9076</i>	<i>10 00</i>	<i>1</i>	<i>202</i>	<i>23</i>

Name James Conkle

Address

Case No. 6-17918

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to Name Bernice Conkle

Address Marysville O. - P.R. #4

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 1	10 10	Nov. 1	Bernice Conkle		9119	10 00	1	203	1
2	Nov. 7	10 10	Nov. 7	"		9164	10 00	1	204	2
3	Nov. 14	10 10	Nov. 14	"		9198	10 00	1	204	3
4	Nov. 22	10 10	Nov. 22	"		9243	10 00	1	205	4
5	Nov. 28	10 10	Nov. 28	"		9268	10 00	1	206	5
6	Dec. 5	10 10	Dec. 5	"		9311	10 00	1	207	6
7	Dec. 11	10 10	Dec. 11	"		9338	10 00	1	207	7
8	Dec. 18	10 10	Dec. 18	"		9363	10 00	1	208	8
9	Dec. 24	10 10	Dec. 24	"		9406	10 00	1	209	9
10	1959 Jan. 2	10 10	Jan. 2	"		9441	10 00	1	210	10
11	Jan. 9	10 10	Jan. 9	"		9480	10 00	1	210	11
12	Jan. 14	10 10	Jan. 14	"		9505	10 00	1	211	12
13	Jan. 23	10 10	Jan. 23	"		9547	10 00	1	212	13
14	Jan. 30	10 10	Jan. 30	"		9582	10 00	1	213	14
15	Feb. 6	10 10	Feb. 6	"		9625	10 00	1	214	15
16	Feb. 13	10 10	Feb. 13	"		9655	10 00	1	214	16
17	Feb. 20	10 10	Feb. 20	"		9696	10 00	1	215	17
18	Feb. 25	10 10	Feb. 25	"		9723	10 00	1	216	18
19	Mar. 6	10 10	Mar. 6	"		9772	10 00	1	217	19
20	Mar. 12	10 10	Mar. 12	"		9805	10 00	1	218	20
21	Mar. 20	10 10	Mar. 20	"		9852	10 00	1	219	21
22	Mar. 26	10 10	Mar. 26	"		9875	10 00	1	219	22
23	Apr. 2	10 10	Apr. 2	"		9924	10 00	1	220	23

Name James Conkle Address \_\_\_\_\_  
 Case No. 6-17918 Doc. 6 Page 17918 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Bernice Conkle Address Marysville, W.-R.R. #4  
 1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 9	10 10	Apr. 9	Bernice Conkle	Marysville W.R.#4	9959	10 00	1	221	1
2	Apr. 16	10 10	Apr. 16	"	"	10002	10 00	1	222	2
3	Apr. 23	10 10	Apr. 23	"	"	10044	10 00	1	223	3
4	Apr. 30	10 10	Apr. 30	"	"	10090	10 00	1	224	4
5	May 8	10 10	May 8	"	"	10141	10 00	1	225	5
6	May 14	10 10	May 14	"	"	10177	10 00	1	226	6
7	May 21	10 10	May 21	"	"	10215	10 00	1	227	7
8	May 28	10 10	May 28	"	"	10250	10 00	1	228	8
9	June 5	10 10	June 5	"	"	10304	10 00	1	229	9
10	June 11	10 10	June 11	"	"	10341	10 00	1	230	10
11	June 19	10 10	June 19	"	"	10375	10 00	1	231	11
12	June 25	10 10	June 25	"	"	10416	10 00	1	232	12
13	July 1	10 10	July 1	"	"	10446	10 00	1	232	13
14	July 9	10 10	July 9	"	"	10499	10 00	1	233	14
15	July 19	10 10	July 19	"	"	10546	10 00	1	234	15
16	July 24	10 10	July 24	"	"	10575	10 00	1	236	16
17	Aug 7	10 10	Aug 7	"	"	10628 10663	10 00 10 00	1	236 237	17
18	Aug 14	10 10	Aug 14	"	"	10690	10 00	1	238	18
19	Aug 20	10 10	Aug 20	"	"	10733	10 00	1	239	19
20	Aug 29	10 10	Aug 29	"	"	10774	10 00	1	240	20
21	Sept 4	10 10	Sept 4	"	"	10814	10 00	1	240	21
22	Sept 11	10 10	Sept 11	"	"	10854	10 00	1	241	22
23	Sept 19	10 10	Sept 19	"	"	10904	10 00	1	242	23

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Bernice Conkle Address Marysville O.-R.R. #4

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 25	10 10	Sept. 25	Bernice Conkle	Marysville O.-R.R. #4	10934	10 10	1	243	1
2	Oct. 2	10 10	Oct. 2	" "	" "	10980	10 00	1	244	2
3	Oct. 9	10 10	Oct. 9	" "	" "	11025	10 00	1	245	3
4	Oct. 16	10 10	Oct. 16	" "	" "	11069	10 00	1	246	4
5	Oct. 23	10 10	Oct. 23	" "	" "	11113	10 00	1	247	5
6	Oct. 30	10 10	Oct. 30	" "	" "	11155	10 00	1	248	6
7	Nov. 5	10 10	Nov. 5	" "	" "	11197	10 00	1	249	7
8	Nov. 13	10 10	Nov. 13	" "	" "	11250	10 00	1	250	8
9	Nov. 20	10 10	Nov. 20	" "	" "	11299	10 00	1	251	9
10	Nov. 27	10 10	Nov. 27	" "	" "	11338	10 00	1	252	10
11	Dec. 4	10 10	Dec. 4	" "	" "	11388	10 00	1	253	11
12	Dec. 11	10 10	Dec. 11	" "	" "	11436	10 00	1	254	12
13	Dec. 19	10 10	Dec. 19	" "	" "	11488	10 00	1	255	13
14	Dec. 24	10 10	Dec. 24	" "	" "	11524	10 00	1	256	14
15	Dec. 29 1960	10 10	Dec. 29	" "	" "	11543	10 00	1	257	15
16	Jan. 7	10 10	Jan. 7	" "	" "	11607	10 00	1	258	16
17	Jan. 13	10 10	Jan. 13	" "	" "	11638	10 00	1	259	17
18	Jan. 19	10 10	Jan. 19	" "	" "	11675	10 00	1	260	18
19	Jan. 29	10 10	Jan. 29	" "	" "	11730	10 00	1	261	19
20	Feb. 6	10 10	Feb. 6	" "	" "	11794	10 00	1	262	20
21	Feb. 10	10 10	Feb. 10	" "	" "	11822	10 00	1	263	21
22	Feb. 19	10 10	Feb. 19	" "	" "	11873	10 00	1	264	22
23	Feb. 25	10 10	Feb. 25	" "	" "	11901	10 00	1	265	23

Name James Conkle

Address

Case No.

Doc. 6

Page 17918

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Payments to be made to

Name Bernice Conkle

Address Marysville, O. - P.R. #4

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<del>May 28</del>	<del>10 10</del>	<del>May 28</del>	<del>Bernice Conkle</del>		<del>10250</del>	<del>10 00</del>	<del>1</del>	<del>228</del>	1
2	Mar. 3	10 10	Mar. 3	Bernice Conkle		11948	10 00	1	266.	2
3	Mar. 10	10 10	Mar. 10	" " "		11991	10 00	1	267	3
4	Mar. 17	10 10	Mar. 17	" " "		12032	10 00	1	268	4
5	Mar. 25	10 10	Mar. 25	" " "		12071	10 00	1	269	5
6	Mar. 31	10 10	Mar. 31	" " "		12106	10 00	1	269.	6
7	Apr. 8,	10 10	Apr. 8,	" " "		12155	10 00	1	270.	7
8	Apr. 14	10 10	Apr. 14	" " "		12198	10 00	1	271	8
9	Apr. 19	10 10	Apr. 19	" " "		12221	10 00	1	272.	9
10	Apr. 29	10 10	Apr. 29	" " "		12280	10 00	1	273.	10
11	May 6.	10 10	May 6,	" " "		12338	10 00	1	274,	11
12	May 13,	10 10	May 13,	" " "		12375	10 00	1	275	12
13	May 17	10 10	May 17.	" " "		12396	10 00	1	275	13
14	May 25	10 10	May 25	" " "		12448	10 00	1	277.	14
15	June 2,	10 10	June 2	" " "		12484	10 00	1	277	15
16	June 10.	10 10	June 10.	" " "		12538	10 00	1	279.	16
17	June 16,	10 10	June 16	" " "		12569	10 00	1	279	17
18	June 24,	10 10	June 24	" " "		12622	10 00	1	280	18
19	June 27.	10 10	June 27	" " "		12641	10 00	1	281.	19
20	July 8,	10 10	July 8	" " "		12707	10 00	1	282.	20
21	July 14	10 10	July 14,	" " "		12745	10 00	1	283.	21
22	July 22	10 10	July 22	" " "		12794	10 00	1	284.	22
23	July 28	10 10	July 28	" " "		12829	10 00	1	285.	23

Name *James Conkle*

Address

Case No. *6*

Doc. *17918,*

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Bernice Conkle.*

Address

*Marysville, O. P.P. #4.*

1-55-2, Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Aug. 6	10 10	Aug. 6	Bernice Conkle		12879	10 00	1	286	1
2 Aug. 12	10 10	Aug. 12	" "		12909	10 00	1	287.	2
3 Aug. 18	10 10	Aug. 18.	" "		12952	10 00	1	288.	3
4 Aug. 26	10 10	Aug. 26	" "		12991	10 00	1	288.	4
5 Sept. 2	10 10	Sept. 2	" "		13041	10 00	1	290.	5
6 Sept. 8	10 10	Sept. 8.	" "		13085	10 00	1	291.	6
7 Sept. 16	10 10	Sept. 16	" "		13132	10 00	1	292.	7
8 Sept. 23	10 10	Sept. 23.	" "		13180	10 00	1	293.	8
9 Sept. 30.	10 10	Sept. 30	" "		13226	10 00	1	293.	9
10 Oct. 7.	10 10	Oct. 7.	" "		13268	10 00	1	295.	10
11 Oct. 14.	10 10	Oct. 14	" "		13309	10 00	1	296.	11
12 Oct. 19.	10 10	Oct. 19.	" "		13338	10 00	1	297.	12
13 Oct. 26	10 10	Oct. 26	" "		13372	10 00	1	297.	13
14 Nov. 3	10 10	Nov. 3	" "		13419	10 00	1	298.	14
15 Nov. 12	10 10	Nov. 12.	" "		13449	10 00	1	299.	15
16 Nov. 18	10 10	Nov. 18	" "		13507	10 00	1	300.	16
17 Nov. 25	10 10	Nov. 25	" "		13543	10 00	1	301.	17
18 Dec. 3.	10 10	Dec. 3	" "		13599	10 00	1	302.	18
19 Dec. 9.	10 10	Dec. 9.	" "		13631	10 00	1	303	19
20 Dec. 16	10 10	Dec. 16	" "		13668	10 00	1	303	20
21 Dec. 21	10 10	Dec. 21	" "		13701	10 00	1	304	21
22 Dec. 30	10 10	Dec. 30	" "		13735	10 00	1	305	22
23 Jan 7	10 10	Jan 7	" "	Moved to Alimony File Cabinet	13795	10 00	1	306	23

Name *Richard H. Cocklin*

Address *Richwood, Ohio - R.R. #2, (Greenfield) 271 Edwards St. - Marion O.*

Case No. *6-17980*

Doc. *6*

Page *17980*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to Name *Joyce C. Cocklin*

Address *302 South Court St. - Marysville O*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1957</i>									
<i>1</i>	<i>Jan. 12</i>	<i>25 25</i>	<i>Jan. 12</i>	<i>Joyce C. Cocklin</i>	<i>302 S. Court St. Marysville</i>	<i>5682</i>	<i>25 00</i>	<i>1</i>	<i>127.</i>	<i>1</i>
<i>2</i>	<i>Jan. 21</i>	<i>25 25</i>	<i>Jan. 21</i>	<i>"</i>	<i>"</i>	<i>5720</i>	<i>25 00</i>	<i>1</i>	<i>128.</i>	<i>2</i>
<i>3</i>	<i>Jan. 26</i>	<i>25 25</i>	<i>Jan. 26</i>	<i>"</i>	<i>"</i>	<i>5754</i>	<i>25 00</i>	<i>1</i>	<i>128.</i>	<i>3</i>
<i>4</i>	<i>Feb. 2</i>	<i>25 25</i>	<i>Feb. 2</i>	<i>"</i>	<i>"</i>	<i>5793</i>	<i>25 00</i>	<i>1</i>	<i>129</i>	<i>4</i>
<i>5</i>	<i>Feb. 9</i>	<i>25 25</i>	<i>Feb. 9</i>	<i>"</i>	<i>"</i>	<i>5827</i>	<i>25 00</i>	<i>1</i>	<i>130.</i>	<i>5</i>
<i>6</i>	<i>Feb. 16</i>	<i>25 25</i>	<i>Feb. 16</i>	<i>"</i>	<i>"</i>	<i>5867</i>	<i>25 00</i>	<i>1</i>	<i>131</i>	<i>6</i>
<i>7</i>	<i>Feb. 25</i>	<i>25 25</i>	<i>Feb. 25</i>	<i>"</i>	<i>"</i>	<i>5915</i>	<i>25 00</i>	<i>1</i>	<i>132.</i>	<i>7</i>
<i>8</i>	<i>Mar 4</i>	<i>25 25</i>	<i>Mar 4</i>	<i>"</i>	<i>"</i>	<i>5965</i>	<i>25 00</i>	<i>1</i>	<i>134.</i>	<i>8</i>
<i>9</i>	<i>Mar. 11</i>	<i>25 25</i>	<i>Mar. 11</i>	<i>"</i>	<i>"</i>	<i>5988</i>	<i>25 00</i>	<i>1</i>	<i>134.</i>	<i>9</i>
<i>10</i>	<i>Mar. 18</i>	<i>25 25</i>	<i>Mar 18</i>	<i>"</i>	<i>"</i>	<i>6041</i>	<i>25 00</i>	<i>1</i>	<i>135.</i>	<i>10</i>
<i>11</i>	<i>Mar 25</i>	<i>25 25</i>	<i>Mar. 25</i>	<i>"</i>	<i>"</i>	<i>6082</i>	<i>25 00</i>	<i>1</i>	<i>136</i>	<i>11</i>
<i>12</i>	<i>Apr. 1</i>	<i>25 25</i>	<i>Apr. 1</i>	<i>"</i>	<i>"</i>	<i>6119</i>	<i>25 00</i>	<i>1</i>	<i>136.</i>	<i>12</i>
<i>13</i>	<i>Apr. 8</i>	<i>25 25</i>	<i>Apr. 8</i>	<i>"</i>	<i>"</i>	<i>6157</i>	<i>25 00</i>	<i>1</i>	<i>137.</i>	<i>13</i>
<i>14</i>	<i>Apr. 15</i>	<i>25 25</i>	<i>Apr. 15</i>	<i>"</i>	<i>"</i>	<i>6202</i>	<i>25 00</i>	<i>1</i>	<i>138</i>	<i>14</i>
<i>15</i>	<i>Apr. 24</i>	<i>25 25</i>	<i>Apr. 24</i>	<i>"</i>	<i>"</i>	<i>6243</i>	<i>25 00</i>	<i>1</i>	<i>139.</i>	<i>15</i>
<i>16</i>	<i>Apr. 30</i>	<i>25 25</i>	<i>Apr. 30</i>	<i>"</i>	<i>"</i>	<i>6276</i>	<i>25 00</i>	<i>1</i>	<i>140</i>	<i>16</i>
<i>17</i>	<i>May 8</i>	<i>25 25</i>	<i>May 8</i>	<i>"</i>	<i>"</i>	<i>6318</i>	<i>25 00</i>	<i>1</i>	<i>141</i>	<i>17</i>
<i>18</i>	<i>May 21</i>	<i>50 50</i>	<i>May 21</i>	<i>"</i>	<i>"</i>	<i>6393</i>	<i>50 00</i>	<i>1</i>	<i>142.</i>	<i>18</i>
<i>19</i>	<i>May 28</i>	<i>25 25</i>	<i>May 28</i>	<i>"</i>	<i>"</i>	<i>6417</i>	<i>25 00</i>	<i>1</i>	<i>143.</i>	<i>19</i>
<i>20</i>	<i>June 10</i>	<i>50 50</i>	<i>June 10</i>	<i>"</i>	<i>"</i>	<i>6489</i>	<i>50 00</i>	<i>1</i>	<i>145.</i>	<i>20</i>
<i>21</i>	<i>June 15</i>	<i>25 25</i>	<i>June 15</i>	<i>"</i>	<i>"</i>	<i>6513</i>	<i>25 00</i>	<i>1</i>	<i>145</i>	<i>21</i>
<i>22</i>	<i>July 9</i>	<i>75 00</i>	<i>July 9</i>	<i>"</i>	<i>"</i>	<i>6647</i>	<i>74 25</i>	<i>1</i>	<i>148</i>	<i>22</i>
<i>23</i>	<i>July 15</i>	<i>25 00</i>	<i>July 15</i>	<i>"</i>	<i>"</i>	<i>6669</i>	<i>24 75</i>	<i>1</i>	<i>149</i>	<i>23</i>

Name *Richard H. Cucklin*

Address *Richwood, Ohio - R.R. #2.*

Case No. Doc. *6*

Page *17980*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning *19*

Payments to be made to Name *Joyce C. Cucklin*

Address *302 S. Court St. Marysville, Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 23</i>	<i>25.00</i>	<i>July 23</i>	<i>Joyce C. Cucklin</i>	<i>302 S. Court St</i>	<i>6717</i>	<i>24.75</i>	<i>1</i>	<i>150</i>	<i>1</i>
2	<i>July 30</i>	<i>25.25</i>	<i>July 30</i>	<i>"</i>	<i>"</i>	<i>6751</i>	<i>25.00</i>	<i>1</i>	<i>150</i>	<i>2</i>
3	<i>Aug. 6</i>	<i>25.25</i>	<i>Aug. 6</i>	<i>"</i>	<i>"</i>	<i>6786</i>	<i>25.00</i>	<i>1</i>	<i>151</i>	<i>3</i>
4	<i>Aug. 12</i>	<i>25.25</i>	<i>Aug. 12</i>	<i>"</i>	<i>"</i>	<i>6824</i>	<i>25.00</i>	<i>1</i>	<i>152</i>	<i>4</i>
5	<i>Aug. 19</i>	<i>25.25</i>	<i>Aug. 19</i>	<i>"</i>	<i>"</i>	<i>6852</i>	<i>25.00</i>	<i>1</i>	<i>153</i>	<i>5</i>
6	<i>Aug. 26</i>	<i>25.25</i>	<i>Aug. 26</i>	<i>"</i>	<i>"</i>	<i>6884</i>	<i>25.00</i>	<i>1</i>	<i>153</i>	<i>6</i>
7	<i>Sept 3</i>	<i>25.25</i>	<i>Sept. 3</i>	<i>"</i>	<i>"</i>	<i>6923</i>	<i>25.00</i>	<i>1</i>	<i>154</i>	<i>7</i>
8	<i>Sept 9</i>	<i>25.25</i>	<i>Sept 9</i>	<i>"</i>	<i>"</i>	<i>6957</i>	<i>25.00</i>	<i>1</i>	<i>155</i>	<i>8</i>
9	<i>Sept. 16</i>	<i>25.25</i>	<i>Sept. 16</i>	<i>"</i>	<i>"</i>	<i>6995</i>	<i>25.00</i>	<i>1</i>	<i>156</i>	<i>9</i>
10	<i>Sept 23</i>	<i>25.25</i>	<i>Sept 23</i>	<i>"</i>	<i>"</i>	<i>7023</i>	<i>25.00</i>	<i>1</i>	<i>156</i>	<i>10</i>
11	<i>Sept 30</i>	<i>25.25</i>	<i>Sept. 30</i>	<i>"</i>	<i>"</i>	<i>7065</i>	<i>25.00</i>	<i>1</i>	<i>157</i>	<i>11</i>
12	<i>Oct 8</i>	<i>25.25</i>	<i>Oct. 8</i>	<i>"</i>	<i>"</i>	<i>7120</i>	<i>25.00</i>	<i>1</i>	<i>159</i>	<i>12</i>
13	<i>Oct. 15</i>	<i>25.25</i>	<i>Oct. 15</i>	<i>"</i>	<i>"</i>	<i>7156</i>	<i>25.00</i>	<i>1</i>	<i>159</i>	<i>13</i>
14	<i>Oct. 22</i>	<i>25.25</i>	<i>Oct. 22</i>	<i>"</i>	<i>"</i>	<i>7190</i>	<i>25.00</i>	<i>1</i>	<i>160</i>	<i>14</i>
15	<i>Oct 28</i>	<i>25.25</i>	<i>Oct 28</i>	<i>"</i>	<i>"</i>	<i>7211</i>	<i>25.00</i>	<i>1</i>	<i>161</i>	<i>15</i>
16	<i>Nov. 2</i>	<i>25.25</i>	<i>Nov. 2</i>	<i>"</i>	<i>"</i>	<i>7238</i>	<i>25.00</i>	<i>1</i>	<i>161</i>	<i>16</i>
17	<i>Nov. 14</i>	<i>25.25</i>	<i>Nov. 14</i>	<i>"</i>	<i>"</i>	<i>7310</i>	<i>25.00</i>	<i>1</i>	<i>162</i>	<i>17</i>
18	<i>Nov 19</i>	<i>25.25</i>	<i>Nov. 19</i>	<i>"</i>	<i>"</i>	<i>7328</i>	<i>25.00</i>	<i>1</i>	<i>163</i>	<i>18</i>
19	<i>Nov 25</i>	<i>25.25</i>	<i>Nov 25</i>	<i>"</i>	<i>"</i>	<i>7361</i>	<i>25.00</i>	<i>1</i>	<i>163</i>	<i>19</i>
20	<i>Dec. 5</i>	<i>25.25</i>	<i>Dec. 5</i>	<i>"</i>	<i>"</i>	<i>7418</i>	<i>25.00</i>	<i>1</i>	<i>165</i>	<i>20</i>
21	<i>Dec. 10</i>	<i>25.25</i>	<i>Dec. 10</i>	<i>"</i>	<i>"</i>	<i>7446</i>	<i>25.00</i>	<i>1</i>	<i>166</i>	<i>21</i>
22	<i>Dec. 20</i>	<i>25.25</i>	<i>Dec. 20</i>	<i>"</i>	<i>"</i>	<i>7491</i>	<i>25.00</i>	<i>1</i>	<i>167</i>	<i>22</i>
23	<i>Dec. 26</i>	<i>25.25</i>	<i>Dec. 26</i>	<i>"</i>	<i>"</i>	<i>7511</i>	<i>25.00</i>	<i>1</i>	<i>167</i>	<i>23</i>



Name *Richard H. Czeklin*

Address *212 W. Market - Washington C. H. Ohio*

Case No. *6-17980.*

Doc. *6*

Page *17980*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Joyce C. Czeklin*

Address *302 S. Court St. - Marysville Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1958</i>									
<i>1</i>	<i>Jan. 2</i>	<i>25.25</i>	<i>Jan. 2</i>	<i>Joyce C. Czeklin</i>	<i>302 S. Court St</i>	<i>7546</i>	<i>25.00</i>	<i>1</i>	<i>168</i>	<i>1</i>
<i>2</i>	<i>Jan. 10</i>	<i>25.25</i>	<i>Jan. 10</i>	<i>"</i>	<i>"</i>	<i>7593</i>	<i>25.00</i>	<i>1</i>	<i>169</i>	<i>2</i>
<i>3</i>	<i>Jan. 13</i>	<i>25.25</i>	<i>Jan. 13</i>	<i>"</i>	<i>"</i>	<i>7603</i>	<i>25.00</i>	<i>1</i>	<i>169</i>	<i>3</i>
<i>3</i>	<i>Jan. 28</i>	<i>25.25</i>	<i>Jan. 28</i>	<i>"</i>	<i>"</i>	<i>7677</i>	<i>25.00</i>	<i>1</i>	<i>171</i>	<i>3</i>
<i>4</i>	<i>Jan. 21</i>	<i>25.25</i>	<i>Jan. 21</i>	<i>"</i>	<i>"</i>	<i>7644</i>	<i>25.00</i>	<i>1</i>	<i>170</i>	<i>4</i>
<i>5</i>	<i>Feb. 4</i>	<i>25.25</i>	<i>Feb. 4</i>	<i>"</i>	<i>"</i>	<i>7715</i>	<i>25.00</i>	<i>1</i>	<i>172</i>	<i>5</i>
<i>6</i>	<i>Feb. 13</i>	<i>25.25</i>	<i>Feb. 13</i>	<i>"</i>	<i>"</i>	<i>7758</i>	<i>25.00</i>	<i>1</i>	<i>173</i>	<i>6</i>
<i>7</i>	<i>Feb. 17</i>	<i>25.25</i>	<i>Feb. 17</i>	<i>"</i>	<i>"</i>	<i>7782</i>	<i>25.00</i>	<i>1</i>	<i>173</i>	<i>7</i>
<i>8</i>	<i>Feb. 26</i>	<i>25.25</i>	<i>Feb. 26</i>	<i>"</i>	<i>"</i>	<i>7818</i>	<i>25.00</i>	<i>1</i>	<i>174</i>	<i>8</i>
<i>9</i>	<i>Mar. 4</i>	<i>25.25</i>	<i>Mar. 4</i>	<i>"</i>	<i>"</i>	<i>7856</i>	<i>25.00</i>	<i>1</i>	<i>175</i>	<i>9</i>
<i>10</i>	<i>Mar. 12</i>	<i>25.25</i>	<i>Mar. 12</i>	<i>"</i>	<i>"</i>	<i>7893</i>	<i>25.00</i>	<i>1</i>	<i>176</i>	<i>10</i>
<i>11</i>	<i>Mar. 17</i>	<i>25.25</i>	<i>Mar. 17</i>	<i>"</i>	<i>"</i>	<i>7910</i>	<i>25.00</i>	<i>1</i>	<i>176</i>	<i>11</i>
<i>12</i>	<i>Mar. 27</i>	<i>25.25</i>	<i>Mar. 27</i>	<i>"</i>	<i>"</i>	<i>7954</i>	<i>25.00</i>	<i>1</i>	<i>177</i>	<i>12</i>
<i>13</i>	<i>Mar. 31</i>	<i>25.25</i>	<i>Mar. 31</i>	<i>"</i>	<i>"</i>	<i>7975</i>	<i>25.00</i>	<i>1</i>	<i>177</i>	<i>13</i>
<i>14</i>	<i>Apr. 9</i>	<i>25.25</i>	<i>Apr. 9</i>	<i>"</i>	<i>"</i>	<i>8025</i>	<i>25.00</i>	<i>1</i>	<i>179</i>	<i>14</i>
<i>15</i>	<i>Apr. 14</i>	<i>25.25</i>	<i>Apr. 14</i>	<i>"</i>	<i>"</i>	<i>8045</i>	<i>25.00</i>	<i>1</i>	<i>179</i>	<i>15</i>
<i>16</i>	<i>Apr. 21</i>	<i>25.25</i>	<i>Apr. 21</i>	<i>"</i>	<i>"</i>	<i>8080</i>	<i>25.00</i>	<i>1</i>	<i>180</i>	<i>16</i>
<i>17</i>	<i>Apr. 30</i>	<i>25.25</i>	<i>Apr. 30</i>	<i>"</i>	<i>"</i>	<i>8122</i>	<i>25.00</i>	<i>1</i>	<i>181</i>	<i>17</i>
<i>18</i>	<i>May 8</i>	<i>25.25</i>	<i>May 8</i>	<i>"</i>	<i>"</i>	<i>8172</i>	<i>25.00</i>	<i>1</i>	<i>182</i>	<i>18</i>
<i>19</i>	<i>May 14</i>	<i>25.25</i>	<i>May 14</i>	<i>"</i>	<i>"</i>	<i>8201</i>	<i>25.00</i>	<i>1</i>	<i>182</i>	<i>19</i>
<i>20</i>	<i>May 21</i>	<i>25.25</i>	<i>May 21</i>	<i>"</i>	<i>"</i>	<i>8243</i>	<i>25.00</i>	<i>1</i>	<i>183</i>	<i>20</i>
<i>21</i>	<i>May 28</i>	<i>25.25</i>	<i>May 28</i>	<i>"</i>	<i>"</i>	<i>8275</i>	<i>25.00</i>	<i>1</i>	<i>184</i>	<i>21</i>
<i>22</i>	<i>June 10</i>	<i>50.50</i>	<i>June 10</i>	<i>"</i>	<i>"</i>	<i>8343</i>	<i>50.00</i>	<i>1</i>	<i>186</i>	<i>22</i>
<i>23</i>	<i>June 18</i>	<i>25.25</i>	<i>June 18</i>	<i>"</i>	<i>"</i>	<i>8391</i>	<i>25.00</i>	<i>1</i>	<i>187</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Joyce C. Cocklin Address 302 S. Court St. Marysville U

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 June 27	25.25	June 27	Joyce C. Cocklin		8428	25.00	1	187	1
2 July 8	50.50	July 8	"		8484	50.00	1	189.	2
3 July 15	25.25	July 15	"		8513	25.00	1	189.	3
4 <del>July 17</del>	<del>16.16</del>	<del>July 17</del>	"		<del>852</del>				4
5 July 23	25.25	July 23	"		8555	25.00	1	190	5
6 July 29	25.25	July 29	"		8580	25.00	1	191.	6
7 Aug 9	25.25	Aug. 9	"		8642	25.00	1	192	7
8 Aug. 13	25.25	Aug. 13	"		8668	25.00	1	193.	8
9 Aug. 22	25.25	Aug. 22	"		8709.	25.00	1	194.	9
10 Sept 2	25.25	Sept. 2	"		8752	25.00	1	195	10
11 Sept 8	25.25	Sept 8	"		8799	25.00	1	196	11
12 Sept 18	25.25	Sept 18	"		8854	25.00	1	197.	12
13 Sept. 23	25.25	Sept. 23	"		8886	25.00	1	197.	13
14 Oct. 8	50.50	Oct. 8	"		8982	50.00	1	200	14
15 Oct. 14	25.25	Oct. 14	"		9026	25.00	1	201.	15
16 Oct 20	25.25	Oct. 20	"		9055	25.00	1	201	16
17 Nov. 3	50.50	Nov. 3	"		9145	50.00	1	203	17
18 Nov. 10	25.25	Nov. 10	"		9179	25.00	1	204	18
19 Nov. 18,	25.25	Nov. 18,	"		9217	25.00	1	205.	19
20 Dec. 1	50.50	Dec. 1,	"		9283	50.00	1	206,	20
21 Dec. 10	25.25	Dec. 10	"		9333	25.00	1	207.	21
22 Dec. 16,	25.25	Dec. 16	"		9363	25.00	1	208	22
23 <del>Dec. 22</del>	<del>25.25</del>	<del>Dec 22</del>	"		<del>9387</del>	<del>25.00</del>		209.	
Jan. 5	50.50	Jan. 5	"		9457	50.00	1	210	23

Name *Richard H. Cocklin*

Address *926 Dayton Ave. - Washington C. H., Ohio*

Case No. *6-17980*

Doc. *6*

Page *17980*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Joyce C. Cocklin*

Address

*302 S. Court St. - Marysville O*

1-53-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 13</i>	<i>25.25</i>	<i>Jan. 3</i>	<i>Joyce C. Cocklin</i>	<i>302 S. Court St. Marysville</i>	<i>9499</i>	<i>25.00</i>	<i>1</i>	<i>211</i>	<i>1</i>
2	<i>Jan. 19</i>	<i>25.25</i>	<i>Jan. 19</i>	"	"	<i>9523</i>	<i>25.00</i>	<i>1</i>	<i>211</i>	<i>2</i>
3	<i>Jan. 29</i>	<i>25.25</i>	<i>Jan. 29</i>	"	"	<i>9575</i>	<i>25.00</i>	<i>1</i>	<i>213</i>	<i>3</i>
4	<i>Feb. 2</i>	<i>25.25</i>	<i>Feb. 2</i>	"	"	<i>9593</i>	<i>25.00</i>	<i>1</i>	<i>213</i>	<i>4</i>
5	<i>Feb. 17</i>	<i>50.50</i>	<i>Feb. 17</i>	"	"	<i>9676</i>	<i>50.00</i>	<i>1</i>	<i>215</i>	<i>5</i>
6	<i>Feb. 24</i>	<i>25.25</i>	<i>Feb. 24</i>	"	"	<i>9766</i>	<i>25.00</i>	<i>1</i>	<i>216</i>	<i>6</i>
7	<i>Mar. 11</i>	<i>50.50</i>	<i>Mar. 11</i>	"	"	<i>9797</i>	<i>50.00</i>	<i>1</i>	<i>218</i>	<i>7</i>
8	<i>Mar. 14</i>	<i>25.25</i>	<i>Mar. 14</i>	"	"	<i>9816</i>	<i>25.00</i>	<i>1</i>	<i>218</i>	<i>8</i>
9	<i>Apr. 2</i>	<i>50.50</i>	<i>Apr. 2</i>	"	"	<i>9922</i>	<i>50.00</i>	<i>1</i>	<i>220</i>	<i>9</i>
10	<i>Apr. 9</i>	<i>25.25</i>	<i>Apr. 9</i>	"	"	<i>9956</i>	<i>25.00</i>	<i>1</i>	<i>221</i>	<i>10</i>
11	<i>Apr. 16</i>	<i>50.50</i>	<i>Apr. 16</i>	"	"	<i>10001</i>	<i>50.00</i>	<i>1</i>	<i>222</i>	<i>11</i>
12	<i>Apr. 27</i>	<i>25.25</i>	<i>Apr. 27</i>	"	"	<i>10,063</i>	<i>25.00</i>	<i>1</i>	<i>224</i>	<i>12</i>
13	<i>May 8</i>	<i>25.25</i>	<i>May 8</i>	"	"	<i>10142</i>	<i>25.00</i>	<i>1</i>	<i>225</i>	<i>13</i>
14	<i>May 27</i>	<i>75.75</i>	<i>May 27</i>	"	<i>week May 15-15 + 22</i>	<i>10245</i>	<i>75.00</i>	<i>1</i>	<i>228</i>	<i>14</i>
15	<i>June 3</i>	<i>25.25</i>	<i>June 3</i>	"	"	<i>10289</i>	<i>25.00</i>	<i>1</i>	<i>229</i>	<i>15</i>
16	<i>June 10</i>	<i>25.25</i>	<i>June 10</i>	"	"	<i>10333</i>	<i>25.00</i>	<i>1</i>	<i>230</i>	<i>16</i>
17	<i>June 23</i>	<i>50.50</i>	<i>June 23</i>	"	"	<i>10402</i>	<i>50.00</i>	<i>1</i>	<i>231</i>	<i>17</i>
18	<i>July 2</i>	<i>25.25</i>	<i>July 2</i>	"	"	<i>10451</i>	<i>25.00</i>	<i>1</i>	<i>232</i>	<i>18</i>
19	<i>July 15</i>	<i>50.50</i>	<i>July 15</i>	"	"	<i>10530</i>	<i>50.00</i>	<i>1</i>	<i>234</i>	<i>19</i>
20	<i>July 24</i>	<i>50.50</i>	<i>July 24</i>	"	"	<i>10573</i>	<i>50.00</i>	<i>1</i>	<i>235</i>	<i>20</i>
21	<i>Aug. 1</i>	<i>25.25</i>	<i>Aug. 1</i>	"	"	<i>10629</i>	<i>25.00</i>	<i>1</i>	<i>236</i>	<i>21</i>
22	<i>Aug. 10</i>	<i>25.25</i>	<i>Aug. 10</i>	"	"	<i>10675</i>	<i>25.00</i>	<i>1</i>	<i>237</i>	<i>22</i>
23	<i>Aug. 18</i>	<i>25.25</i>	<i>Aug. 18</i>	"	"	<i>10716</i>	<i>25.00</i>	<i>1</i>	<i>238</i>	<i>23</i>

Name *Richard H. Cocklin*

Address

Case No.

Doc. *6*

Page *17980*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Joyce C. Cocklin*

Address

*302 S. Court St. - Marysville*

1-55-2. Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 27	25 25	Aug 27	Joyce C. Cocklin		10769	25 00	1	239	1
2	Aug. 31	25 25	Aug. 31	" "		10784	25 00	1	240	2
3	Sept. 8	25 25	Sept. 9	" "		10843	25 00	1	241	3
4	Sept. 15	25 25	Sept 15	" "		10881	25 00	1	242	4
5	Sept 18	25 25	Sept 25	" "		10899	25 00	1	242	5
6	Oct 13	75 75	Oct 13	" "		11042	75 00	1	242	6
7	Oct 21	25 25	Oct. 21	" "		11101	25 00	1	246	7
8	Oct. 28	25 25	Oct. 28	" "		11145	25 00	1	248	8
9	Nov. 5	25 25	Nov. 5	" "		11190	25 00	1	249	9
10	Nov. 10	25 25	Nov. 10	" "		11232	25 00	1	250	10
11	Nov. 30	75 75	Nov. 30	" "		11354	75 00	1	252	11
12	Dec. 23	75 75	Dec. 23,	" "	Dec. 4-11th 11-18th 18-25-1959	11511	75 00	1	256	12
13	Jan. 9	75 75	Jan. 9.	" "	Dec 28 - Jan 8 Total Amt: 1959 - 71300.00	11615	75 00	1	258	13
14	Jan 18	25 25	Jan. 18	" "		11656	25 00	1	259	14
15	Jan 26	25 25	Jan 26	" "		11709	25 00	1	260	15
16	Feb. 4,	25 25	Feb. 4	" "		11776	25 00	1	262	16
17	Feb. 9,	25 25	Feb. 9,	" "		11810	25 00	1	263	17
18	Feb. 16,	25 25	Feb. 16,	" "		11854	25 00	1	263	18
19	Feb. 24	25 25	Feb. 24	" "		11896	25 00	1	265	19
20	Feb. 29	25 25	Feb. 29	" "		11928	25 00	1	266	20
21	Mar. 7,	25 25	Mar. 7,	" "		11967	25 00	1	267	21
22	Mar 28	75 75	Mar 28	" "		12088	75 00	1	269	22
23	Apr. 2	25 25	Apr. 2.	" "		12133	25 00	1	269	23



Name *Lloyd Coders.*

Address

Case No. *4-16930*

Doc. *4*

Page *16930.*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Florence Coders. McNeely*

Address

*6674*  
*655 Milford Ave - Marysville O*  
*626 E. 4th St - Marysville, O.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1957</i>									
<i>1</i>	<i>Aug 15,</i>	<i>2828</i>	<i>Aug. 15</i>	<i>Florence Coders.</i>	<i>Marysville O. 626 E. 4th St</i>	<i>6844</i>	<i>2800</i>	<i>1</i>	<i>153</i>	<i>1</i>
<i>2</i>	<i>Sept. 9</i>	<i>2828</i>	<i>Sept. 9</i>	<i>" "</i>	<i>" "</i>	<i>6962</i>	<i>2800</i>	<i>1</i>	<i>155</i>	<i>2</i>
<i>3</i>	<i>Oct. 5</i>	<i>2828</i>	<i>Oct. 28</i>	<i>" "</i>	<i>" "</i>	<i>7095</i>	<i>2800</i>	<i>1</i>	<i>158</i>	<i>3</i>
<i>4</i>	<i>Oct 15</i>	<i>1010</i>	<i>Oct. 15</i>	<i>" "</i>	<i>" "</i>	<i>7152</i>	<i>1000</i>	<i>1</i>	<i>159.</i>	<i>4</i>
<i>5</i>	<i>Oct. 23</i>	<i>1010</i>	<i>Oct. 23</i>	<i>" "</i>	<i>" "</i>	<i>7195</i>	<i>1000</i>	<i>1</i>	<i>160.</i>	<i>5</i>
<i>6</i>	<i>Nov. 2.</i>	<i>1010</i>	<i>Nov. 2</i>	<i>" "</i>	<i>" "</i>	<i>7239</i>	<i>1000</i>	<i>1</i>	<i>161.</i>	<i>6</i>
<i>7</i>	<i>Nov. 16</i>	<i>2020</i>	<i>Nov. 16</i>	<i>" "</i>	<i>" "</i>	<i>7324</i>	<i>2000</i>	<i>1</i>	<i>163.</i>	<i>7</i>
<i>8</i>	<i>Nov. 29</i>	<i>2020</i>	<i>Nov. 29</i>	<i>" "</i>	<i>" "</i>	<i>7380</i>	<i>2000</i>	<i>1</i>	<i>164</i>	<i>8</i>
<i>9</i>	<i>Dec. 16</i>	<i>3030</i>	<i>Dec. 16</i>	<i>" "</i>	<i>" "</i>	<i>7477</i>	<i>3000</i>	<i>1</i>	<i>166.</i>	<i>9</i>
	<i>1958:</i>									
<i>10</i>	<i>Jan. 8.</i>	<i>3030</i>	<i>Jan. 8</i>	<i>" "</i>	<i>" "</i>	<i>7580</i>	<i>3000</i>	<i>1</i>	<i>169.</i>	<i>10</i>
<i>11</i>	<i>Jan. 31</i>	<i>3030</i>	<i>Jan. 31</i>	<i>" "</i>	<i>" "</i>	<i>7688</i>	<i>3000</i>	<i>1</i>	<i>171.</i>	<i>11</i>
<i>12</i>	<i>Feb. 21</i>	<i>3030</i>	<i>Feb. 21</i>	<i>" "</i>	<i>" "</i>	<i>7796</i>	<i>3000</i>	<i>1</i>	<i>173</i>	<i>12</i>
<i>13</i>	<i>Mar. 14</i>	<i>3030</i>	<i>Mar. 14</i>	<i>" "</i>	<i>" "</i>	<i>7896</i>	<i>3000</i>	<i>1</i>	<i>176.</i>	<i>13</i>
<i>14</i>	<i>May 3,</i>	<i>7070</i>	<i>May 3,</i>	<i>" "</i>	<i>" "</i>	<i>8142</i>	<i>7000</i>	<i>1</i>	<i>181</i>	<i>14</i>
<i>15</i>	<i>May 20</i>	<i>3030</i> <del><i>2800</i></del>	<i>May 20</i>	<i>" "</i>	<i>" "</i>	<i>8238</i>	<i>3000</i> <del><i>2772</i></del>	<i>1</i>	<i>183</i>	<i>15</i>
<i>16</i>	<i>June 13</i>	<i>3030</i>	<i>June 13</i>	<i>" "</i>	<i>" "</i>	<i>8361</i>	<i>3000</i> <del><i>2800</i></del>	<i>1</i>	<i>186</i>	<i>16</i>
<i>17</i>	<i>July 8</i>	<i>4040</i>	<i>July 8,</i>	<i>" "</i>	<i>" "</i>	<i>8487</i>	<i>5000</i>	<i>1</i>	<i>189,</i>	<i>17</i>
<i>18</i>	<i>Aug. 8</i>	<i>4040</i>	<i>Aug. 8</i>	<i>" "</i>	<i>" "</i>	<i>8637</i>	<i>4000</i>	<i>1</i>	<i>192.</i>	<i>18</i>
<i>19</i>	<i>Sept 25</i>	<i>7070</i>	<i>Sept. 25</i>	<i>" "</i>	<i>" "</i>	<i>8896</i>	<i>7000</i>	<i>1</i>	<i>198,</i>	<i>19</i>
<i>20</i>	<i>Dec. 29</i>	<i>13130</i>	<i>Dec. 29</i>	<i>" "</i>	<i>" "</i>	<i>9422</i>	<i>13000</i>	<i>1</i>	<i>209</i>	<i>20</i>
	<i>1959</i>									
<i>21</i>	<i>Feb. 24</i>	<i>7070</i>	<i>Feb. 24</i>	<i>" "</i>	<i>" "</i>	<i>9705</i>	<i>7000</i>	<i>1</i>	<i>215</i>	<i>21</i>
<i>22</i>	<i>Apr. 3,</i>	<i>6060</i>	<i>Apr. 3</i>	<i>" "</i>	<i>" "</i>	<i>9928</i>	<i>6000</i>	<i>1</i>	<i>220</i>	<i>22</i>
<i>23</i>	<i>July 20</i>	<i>15150</i>	<i>July 20</i>	<i>" "</i>	<i>" "</i>	<i>10557</i>	<i>15000</i>	<i>1</i>	<i>235</i>	<i>23</i>



Name Robert Caldwell

Address Harmony Motel, - Medina, Ohio,

Case No. 7-18112

Doc. 7

Page 18112

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Sandra Caldwell

Address Marysville, O. - R.R. #4

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	958									
1	Jan. 27	5.00	Jan 27	Sandra Caldwell	Marysville O.R.#4	7669	4.95	1	171	1
2	Feb. 15	3.03	Feb. 15	"	"	7766	3.00	1	173	2
3	Feb. 24	18.18	Feb. 24	"	"	7800	18.00	1	174	3
4	Mar. 1	18.18	Mar. 1	"	"	7834	18.00	1	174	4
5	Mar. 7	18.18	Mar. 7	"	"	7868	18.00	1	175	5
6	Mar. 22	18.18	Mar. 22	"	"	7932	18.00	1	176	6
7	Mar. 29	18.18	Mar. 29	"	"	7973	18.00	1	177	7
8	Apr. 4	18.18	<del>Apr.</del> 4	"	"	8000	18.00	1	178	8
9	May 5	18.18	May 5	"	"	—	18.18	1	—	9
10	May 27	25.25	May 27	"	"	8276	134.13	1	184	10
11	June 2	40.40	June 2	"	"	8295	40.00	1	184	11
12	June 19	25.25	June 19	"	"	8395	25.00	1	187	12
13	June 26	25.25	June 26	"	"	8426	25.00	1	187	13
14	July 12	25.25	July 12	"	"	8501	25.00	1	189	14
15	July 30	25.25	July 30	"	"	8586	25.00	1	191	15
16	Aug. 1	25.25	Aug. 1	"	"	8595	25.00	1	191	16
17	Aug. 11	10.10	Aug. 11	"	"	8658	10.00	1	192	17
18	Aug. 25	25.25	Aug. 25	"	"	8726	25.00	1	194	18
19	Sept 4	25.25	Sept 4	"	"	8777	25.00	1	195	19
20	Sept. 11	25.25	Sept. 11	"	"	8817	25.00	1	196	20
21	Sept 15	25.25	Sept 15	"	"	8843	25.00	1	196	21
22	Oct. 21	10.00	Oct. 21	"	"	9071	9.90	1	201	22
23	Oct. 28	20.00	Oct. 28	"	"	9104	19.80	1	202	23









Name Gaylord J. Caldwell.

Address 48 326 S. Walnut St. - Marysville O.

Case No. 8-18624

Doc. 8

Page 18624

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Virginia R. Caldwell,

Address

118 W. 7th. St. - Marysville O

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1960									
1	June 4	15 15	June 4	Virginia R. Caldwell	Marysville O 118 W. 7th St.	12502	15 00	1	278	1
2	June 10	15 15	June 10	"	"	12541	15 00	1	279	2
3	June 18	30 30	June 18	"	"	12591	30 00	1	280	3
4	June 25	15 15	June 25	Virginia R. Caldwell		12635	15 00	1	281	4
5	July 2	15 15	July 2	"	"	12681	15 00	1	281	5
6	July 9	15 15	July 9	"	"	12711	15 00	1	282	6
7	July 15	15 15	July 15	"	"	12754	15 00	1	283	7
8	July 23	15 15	July 23	"	"	12800	15 00	1	284	8
9	July 29	15 15	July 29	"	"	12832	15 00	1	285	9
10	Aug 6	15 15	Aug 6	"	"	12882	15 00	1	286	10
11	Aug 13	15 15	Aug 13	"	"	12915	15 00	1	287	11
12	Aug 20	15 15	Aug 20	"	"	12957	15 00	1	288	12
13	Aug 27	15 15	Aug 27	"	"	13003	15 00	1	289	13
14	Sept 3	15 15	Sept 3	"	"	13056	15 00	1	290	14
15	Sept 10	15 15	Sept 10	"	"	13102	15 00	1	291	15
16	Sept 17	15 15	Sept 17	"	"	13145	15 00	1	292	16
17	Sept 24	15 15	Sept 24	"	"	13192	15 00	1	293	17
18	Oct 1	15 15	Oct 1	"	"	13235	15 00	1	294	18
19	Oct 8	15 15	Oct 8	"	"	13280	15 00	1	295	19
20	Oct 15	15 15	Oct 15	"	"	13314	15 00	1	296	20
21	Oct 25	15 15	Oct 25	"	"	13370	15 00	1	297	21
22	Oct 28	15 15	Oct 28	"	"	13382	15 00	1	297	22
23	Nov 5	15 15	Nov 5	"	"	13434	15 00	1	298	23

For week of April 30th + June 18th - 1960



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Name **James Driscoll** Address **1216 S. Washington, Columbus 6, Ohio**  
 Case No. **2-15880** Doc. **2** Page **15880** Order to pay \$ **Per Month**  
 Order of **Court** on or before **Day of each Month**  
 Beginning **19**

Payments to be made to: Name **Mary K. Sarver** Address **London Plain City, Ohio R#3**

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 7	10 10	Jan. 7	Mary K. Sarver	Plain City O. #3	745	\$10.00	1	16.	1
2	Jan. 12	10 10	Jan. 12	" " "	" " "	767	10 00	1	17.	2
3	Jan. 19	10 10	Jan. 19	" " "	" " "	794	10 00	1	18.	3
4	Jan. 28	10 10	Jan. 28	" " "	" " "	824	10 00	1	19.	4
5	Jan. 30	10 10	Jan. 30	" " "	" " "	834	10 00	1	19.	5
6	Feb. 6	10 10	Feb. 6	" " "	" " "	867	10 00	1	19.	6
7	Feb. 16	10 10	Feb. 16	" " "	" " "	906	10 00	1	20.	7
8	Feb. 20	10 10	Feb. 20	" " "	" " "	923	10 00	1	21	8
9	Mar. 2	10 10	Mar. 2	" " "	" " "	969	10 00	1	22.	9
10	Mar. 6	10 10	Mar. 6	" " "	" " "	987	10 00	1	22.	10
11	Mar. 16	10 10	Mar. 16	" " "	" " "	1022	10 00	1	23	11
12	Mar. 20	10 10	Mar. 20	" " "	" " "	1035	10 00	1	23.	12
13	Mar. 30	10 10	Mar. 30	" " "	" " "	1076	10 00	1	24.	13
14	Apr. 5	10 10	Apr. 5	" " "	" " "	1102	10 00	1	25	14
15	Apr. 10	10 10	Apr. 10	" " "	" " "	1123	10 00	1	25	15
16	Apr. 20	10 10	Apr. 20	" " "	" " "	1151	10 00	1	26.	16
17	Apr. 24	10 10	Apr. 24	" " "	" " "	1170	10 00	1	26.	17
18	May 1	10 10	May 1	" " "	" " "	1196	10 00	1	27	18
19	May 11	10 10	May 11	" " "	" " "	1242	10 00	1	28.	19
20	May 15	10 10	May 15	" " "	" " "	1253	10 00	1	28	20
21	May 22	10 10	May 22	" " "	" " "	1279	10 00	1	29.	21
22	May 29	10 10	May 29	" " "	" " "	1300	10 00	1	29.	22
23	June 8	10 10	June 8	" " "	" " "	1344	10 00	1	30	23



Name *James F. Driscoll*

Address

Case No. *2-15880*

Doc. *2*

Page *15880*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Mary K. Sarver*

Address

*London  
Plain City - R.R. #3*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1954</i>									
1	<i>June 12</i>	<i>10 10</i>	<i>June 12</i>	<i>Mary K. Sarver</i>	<i>Plain City - RR #3</i>	<i>1357</i>	<i>10 00</i>	<i>1</i>	<i>30</i>	<i>1</i>
2	<i>June 19</i>	<i>10 10</i>	<i>June 19</i>	<i>" " "</i>	<i>" " "</i>	<i>1380</i>	<i>10 00</i>	<i>1</i>	<i>31</i>	<i>2</i>
3	<i>June 29</i>	<i>10 10</i>	<i>June 29</i>	<i>" " "</i>	<i>" " "</i>	<i>1416</i>	<i>10 00</i>	<i>1</i>	<i>32</i>	<i>3</i>
4	<i>July 7</i>	<i>10 10</i>	<i>July 7</i>	<i>" " "</i>	<i>" " "</i>	<i>1452</i>	<i>10 00</i>	<i>1</i>	<i>32</i>	<i>4</i>
5	<i>July 15</i>	<i>10 10</i>	<i>July 15</i>	<i>" " "</i>	<i>" " "</i>	<i>1462</i>	<i>10 00</i>	<i>1</i>	<i>33</i>	<i>5</i>
6	<i>July 17</i>	<i>10 10</i>	<i>July 17</i>	<i>" " "</i>	<i>" " "</i>	<i>1490</i>	<i>10 00</i>	<i>1</i>	<i>33</i>	<i>6</i>
7	<i>July 24</i>	<i>20 20</i>	<i>July 24</i>	<i>" " "</i>	<i>" " "</i>	<i>1514</i>	<i>20 00</i>	<i>1</i>	<i>34</i>	<i>7</i>
8	<i>Aug. 10</i>	<i>10 10</i>	<i>Aug 10</i>	<i>" " "</i>	<i>" " "</i>	<i>1594</i>	<i>10 00</i>	<i>1</i>	<i>35</i>	<i>8</i>
9	<i>Aug. 14</i>	<i>10 10</i>	<i>Aug. 14</i>	<i>" " "</i>	<i>" " "</i>	<i>1613</i>	<i>10 00</i>	<i>1</i>	<i>36</i>	<i>9</i>
10	<i>Aug. 21</i>	<i>10 10</i>	<i>Aug. 21</i>	<i>" " "</i>	<i>" " "</i>	<i>1643</i>	<i>10 00</i>	<i>1</i>	<i>37</i>	<i>10</i>
11	<i>Aug. 30</i>	<i>10 10</i>	<i>Aug. 30</i>	<i>" " "</i>	<i>" " "</i>	<i>1677</i>	<i>10 00</i>	<i>1</i>	<i>37</i>	<i>11</i>
12	<i>Sept 3</i>	<i>10 10</i>	<i>Sept 3</i>	<i>" " "</i>	<i>" " "</i>	<i>1708</i>	<i>10 00</i>	<i>1</i>	<i>38</i>	<i>12</i>
13	<i>Sept. 11</i>	<i>10 10</i>	<i>Sept. 11</i>	<i>" " "</i>	<i>" " "</i>	<i>1733</i>	<i>10 00</i>	<i>1</i>	<i>39</i>	<i>13</i>
14	<i>Sept 18</i>	<i>10 10</i>	<i>Sept 18</i>	<i>" " "</i>	<i>" " "</i>	<i>1763</i>	<i>10 00</i>	<i>1</i>	<i>39</i>	<i>14</i>
15	<i>Sept 28</i>	<i>10 10</i>	<i>Sept 28</i>	<i>" " "</i>	<i>" " "</i>	<i>1805</i>	<i>10 00</i>	<i>1</i>	<i>40</i>	<i>15</i>
16	<i>Oct 2</i>	<i>10 10</i>	<i>Oct 2</i>	<i>" " "</i>	<i>" " "</i>	<i>1827</i>	<i>10 00</i>	<i>1</i>	<i>41</i>	<i>16</i>
17	<i>Oct 9</i>	<i>10 10</i>	<i>Oct 9</i>	<i>" " "</i>	<i>" " "</i>	<i>1860</i>	<i>10 00</i>	<i>1</i>	<i>42</i>	<i>17</i>
18	<i>Oct 16</i>	<i>10 10</i>	<i>Oct 16</i>	<i>" " "</i>	<i>" " "</i>	<i>1885</i>	<i>10 00</i>	<i>1</i>	<i>42</i>	<i>18</i>
19	<i>Oct 26</i>	<i>10 10</i>	<i>Oct 26</i>	<i>" " "</i>	<i>" " "</i>	<i>1930</i>	<i>10 00</i>	<i>1</i>	<i>43</i>	<i>19</i>
20	<i>Oct 30</i>	<i>10 10</i>	<i>Oct 30</i>	<i>" " "</i>	<i>" " "</i>	<i>1946</i>	<i>10 00</i>	<i>1</i>	<i>43</i>	<i>20</i>
21	<i>Nov 9</i>	<i>10 10</i>	<i>Nov 9</i>	<i>" " "</i>	<i>" " "</i>	<i>2002</i>	<i>10 00</i>	<i>1</i>	<i>45</i>	<i>21</i>
22	<i>Nov 13</i>	<i>10 10</i>	<i>Nov 13</i>	<i>" " "</i>	<i>" " "</i>	<i>2016</i>	<i>10 00</i>	<i>1</i>	<i>45</i>	<i>22</i>
23	<i>Nov 20</i>	<i>10 10</i>	<i>Nov 20</i>	<i>" " "</i>	<i>" " "</i>	<i>2047</i>	<i>10 00</i>	<i>1</i>	<i>45</i>	<i>23</i>

Name James F. Driscoll

Address

Case No. 2-15880 Doc. 2

Page 15880

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Mary K. Sarver

Address

London  
Plain City W.P.#3

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 30	10 10	Nov. 30	Mary K. Sarver	Plain City W.P.#3	2090	10 00	1	46.	1
2	Dec. 4	10 10	Dec. 4	"	"	2113	10 00	1	47.	2
3	Dec. 11	10 10	Dec. 11	"	"	2140	10 00	1	48	3
4	Dec. 18	10 10	Dec. 18	"	"	2168	10 00	1	48.	4
5	Dec. 24	10 10	Dec. 24	"	"	2190	10 00	1	49.	5
6	1956 Jan. 4	10 10	Jan. 4	"	"	2229	10 00	1	49.	6
7	Jan. 8	10 10	Jan. 8	"	"	2250	10 00	1	50	7
8	Jan. 15	10 10	Jan. 15	"	"	2278	10 00	1	51	8
9	Jan. 22	10 10	Jan. 22	"	"	2313	10 00	1	51.	9
10	Feb. 1	10 10	Feb. 1	"	"	2351	10 00	1	52.	10
11	Feb. 8	10 10	Feb. 8	"	"	2386	10 00	1	53	11
12	Feb. 14	10 10	Feb. 14	"	"	2403	10 00	1	54	12
13	Mar. 2	10 10	Mar. 2	"	"	2475	10 00	1	55	13
14	Mar. 5	10 10	Mar. 5	"	"	2491	10 00	1	55.	14
15	Mar. 12	10 10	Mar. 12	"	"	2524	10 00	1	56.	15
16	Mar. 19	10 10	Mar. 19	"	"	2550	10 00	1	56.	16
17	Mar. 26	10 10	Mar. 26	"	"	2579	10 00	1	57.	17
18	Mar. 30	10 10	Mar. 30	"	"	2596	10 00	1	58.	18
19	Apr. 2	10 10	Apr. 2	"	"	2610	10 00	1	58	19
20	Apr. 9	10 10	Apr. 9	"	"	2643	10 00	1	59.	20
21	Apr. 16	10 10	Apr. 16	"	"	2666	10 00	1	59.	21
22	Apr. 23	10 10	Apr. 23	"	"	2694	10 00	1	60.	22
23	May 3	10 10	May 3	"	"	2738	10 00	1	61.	23



312 E. 3rd

Name Joseph Dill

Address

207 W. 3rd St., Greenville, Ohio

Case No. Z-14937

Doc. Z

Page 14937

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Dorothy Dill

Address

Marysville, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 6	8 08	Jan. 6	Dorothy Dill	Marysville O.	744	8 00	1	16	1
2	Jan. 13	8 08	Jan. 13	"	"	772	8 00	1	17.	2
3	Jan. 20	8 08	Jan. 20	"	"	798	8 00	1	18.	3
4	Jan. 27	8 08	Jan. 27.	"	"	821	8 00	1	18	4
5	Feb. 3	8 08	Feb. 3	"	"	852	8 00	1	19.	5
6	Feb. 10	8 08	Feb. 10	"	"	881	8 00	1	20.	6
7	Feb. 20	8 08	Feb. 20	"	"	922	8 00	1	21.	7
8	Feb. 24	8 08	Feb. 24	"	"	937	8 00	1	21,	8
9	Mar. 3	8 08	Mar. 3	"	"	973	8 00	1	22.	9
10	Mar. 12	8 08	Mar. 12	"	"	1004	8 00	1	23.	10
11	Mar. 18	8 08	Mar. 18	"	"	1029	8 00	1	23.	11
12	Mar. 24	8 08	Mar. 24	"	"	1051	8 00	1	24.	12
13	Mar. 31	8 08	Mar. 3	"	"	1081	8 00	1	24.	13
14	Apr. 7	8 08	Apr. 7	"	"	1112	8 00	1	25.	14
15	Apr. 15	8 08	Apr. 15	"	"	1137	8 00	1	25.	15
16	Apr. 21	8 08	Apr. 21	"	"	1158	8 00	1	26.	16
17	Apr. 28	8 08	Apr. 28	"	"	1184	8 00	1	26.	17
18	May 5	8 08	May 5	"	"	1213	8 00	1	27	18
19	May 12	8 08	May 12	"	"	1244	8 00	1	28.	19
20	May 19	8 08	May 19	"	"	1266	8 00	1	28	20
21	May 26	8 08	May 26	"	"	1293	8 00	1	29.	21
22	June 4	8 08	June 4	"	"	1323	8 00	1	30	22
23	June 11	8 08	June 11	"	"	1351	8 00	1	30	23

Name *Joseph Dill*

Address

Case No. *Z-14937*

Doc. *Z*

Page *14987*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Dorothy Dill*

Address *Marysville, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2096

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1954</i>									
<i>1</i>	<i>June 16</i>	<i>8 08</i>	<i>June 16</i>	<i>Dorothy Dill</i> <i>Betty Spitzer</i>	<i>Marysville O</i>	<i>1368</i>	<i>8 00</i>	<i>1</i>	<i>31</i>	<i>1</i>
<i>2</i>	<i>June 26</i>	<i>16 00</i>	<i>June 26</i>	<i>Dorothy Dill</i>	<i>" "</i>	<i>1405</i>	<i>15 84</i>	<i>1</i>	<i>32</i>	<i>2</i>
<i>3</i>	<i>July 8</i>	<i>8 08</i>	<i>July 8</i>	<i>" "</i>	<i>" "</i>	<i>1458</i>	<i>8 00</i>	<i>1</i>	<i>33</i>	<i>3</i>
<i>4</i>	<i>July 14</i>	<i>8 08</i>	<i>July 14</i>	<i>" "</i>	<i>" "</i>	<i>1483</i>	<i>8 00</i>	<i>1</i>	<i>33</i>	<i>4</i>
<i>5</i>	<i>July 28</i>	<i>8 08</i>	<i>July 28</i>	<i>" "</i>	<i>" "</i>	<i>1535</i>	<i>8 00</i>	<i>1</i>	<i>34</i>	<i>5</i>
<i>6</i>	<i>Aug. 3</i>	<i>8 08</i>	<i>Aug. 3</i>	<i>" "</i>	<i>" "</i>	<i>1572</i>	<i>8 00</i>	<i>1</i>	<i>35</i>	<i>6</i>
<i>7</i>	<i>Aug. 11</i>	<i>8 08</i>	<i>Aug. 11</i>	<i>" "</i>	<i>" "</i>	<i>1597</i>	<i>8 00</i>	<i>1</i>	<i>36</i>	<i>7</i>
<i>8</i>	<i>Aug. 18</i>	<i>8 08</i>	<i>Aug. 18</i>	<i>" "</i>	<i>" "</i>	<i>1633</i>	<i>8 00</i>	<i>1</i>	<i>36</i>	<i>8</i>
<i>9</i>	<i>Aug. 27</i>	<i>8 08</i>	<i>Aug. 27</i>	<i>" "</i>	<i>" "</i>	<i>1664</i>	<i>8 00</i>	<i>1</i>	<i>37</i>	<i>9</i>
<i>10</i>	<i>Sept. 9</i>	<i>8 08</i>	<i>Sept. 9</i>	<i>" "</i>	<i>" "</i>	<i>1723</i>	<i>8 00</i>	<i>1</i>	<i>38</i>	<i>10</i>
<i>11</i>	<i>Sept. 17</i>	<i>8 08</i>	<i>Sept. 17</i>	<i>" "</i>	<i>" "</i>	<i>1756</i>	<i>8 00</i>	<i>1</i>	<i>39</i>	<i>11</i>
<i>12</i>	<i>Sept. 24</i>	<i>8 08</i>	<i>Sept. 24</i>	<i>" "</i>	<i>" "</i>	<i>1783</i>	<i>8 00</i>	<i>1</i>	<i>40</i>	<i>12</i>
<i>13</i>	<i>Sept. 29</i>	<i>8 08</i>	<i>Sept. 29</i>	<i>" "</i>	<i>" "</i>	<i>1807</i>	<i>8 00</i>	<i>1</i>	<i>40</i>	<i>13</i>
<i>14</i>	<i>Oct. 6</i>	<i>8 08</i>	<i>Oct. 6</i>	<i>" "</i>	<i>" "</i>	<i>1848</i>	<i>8 00</i>	<i>1</i>	<i>41</i>	<i>14</i>
<i>15</i>	<i>Oct. 14</i>	<i>8 08</i>	<i>Oct. 14</i>	<i>" "</i>	<i>" "</i>	<i>1875</i>	<i>8 00</i>	<i>1</i>	<i>42</i>	<i>15</i>
<i>16</i>	<i>Oct. 20</i>	<i>8 08</i>	<i>Oct. 20</i>	<i>" "</i>	<i>" "</i>	<i>1904</i>	<i>8 00</i>	<i>1</i>	<i>42</i>	<i>16</i>
<i>17</i>	<i>Oct. 30</i>	<i>8 08</i>	<i>Oct. 30</i>	<i>" "</i>	<i>" "</i>	<i>1947</i>	<i>8 00</i>	<i>1</i>	<i>43</i>	<i>17</i>
<i>18</i>	<i>Nov. 3</i>	<i>8 08</i>	<i>Nov. 3</i>	<i>" "</i>	<i>" "</i>	<i>1977</i>	<i>8 00</i>	<i>1</i>	<i>44</i>	<i>18</i>
<i>19</i>	<i>Nov. 10</i>	<i>8 08</i>	<i>Nov. 10</i>	<i>" "</i>	<i>" "</i>	<i>2005</i>	<i>8 00</i>	<i>1</i>	<i>45</i>	<i>19</i>
<i>20</i>	<i>Nov. 17</i>	<i>8 08</i>	<i>Nov. 17</i>	<i>" "</i>	<i>" "</i>	<i>2035</i>	<i>8 00</i>	<i>1</i>	<i>45</i>	<i>20</i>
<i>21</i>	<i>Dec. 2</i>	<i>8 08</i>	<i>Dec. 2</i>	<i>" "</i>	<i>" "</i>	<i>2101</i>	<i>8 00</i>	<i>1</i>	<i>47</i>	<i>21</i>
<i>22</i>	<i>Dec. 9</i>	<i>8 08</i>	<i>Dec. 9</i>	<i>" "</i>	<i>" "</i>	<i>2135</i>	<i>8 00</i>	<i>1</i>	<i>47</i>	<i>22</i>
<i>23</i>	<i>Dec. 16</i>	<i>8 08</i>	<i>Dec. 16</i>	<i>" "</i>	<i>" "</i>	<i>2157</i>	<i>8 00</i>	<i>1</i>	<i>48</i>	<i>23</i>

Name Joseph Dill Address \_\_\_\_\_  
 Case No. Z 14937 Doc. Z Page 14937 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Dorothy Dill Address Marysville, Ohio  
 10-51-2. Heer Ptg. Co., Cols., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 23	808	Dec. 23	Dorothy Dill	Marysville O	2188	800	1	49	1
2	Dec. 30 1955	808	Dec. 30	" "	" "	2211	800	1	49	2
3	Jan. 7	808	Jan. 7	" "	" "	2244	800	1	50	3
4	Jan. 12	808	Jan. 12	" "	" "	2269	800	1	50	4
5	Jan. 20	808	Jan. 20	" "	" "	2302	800	1	51	5
6	Jan. 28	808	Jan. 28	" "	" "	2334	800	1	52	6
7	Feb. 2	808	Feb. 2	" "	" "	2359	800	1	52	7
8	Feb. 10	808	Feb. 10	" "	" "	2393	800	1	53	8
9	Feb. 16	808	Feb. 16	" "	" "	2412	800	1	54	9
10	Feb. 25	808	Feb. 25	" "	" "	2447	800	1	54	10
11	Mar. 2	808	Mar. 2	" "	" "	2477	800	1	55	11
12	Mar. 10	808	Mar. 10	" "	" "	2510	800	1	56	12
13	Mar. 15	808	Mar. 15	" "	" "	2537	800	1	56	13
14	Mar. 22	808	Mar. 22	" "	" "	2565	800	1	57	14
15	Mar. 30	808	Mar. 30	" "	" "	2598	800	1	58	15
16	Apr. 8	808	Apr. 8	" "	" "	2639	800	1	59	16
17	Apr. 18	808	Apr. 18	" "	" "	2675	800	1	59	17
18	Apr. 22	808	Apr. 22	" "	" "	2691	800	1	60	18
19	Apr. 29	808	Apr. 29	" "	" "	2717	800	1	60	19
20	May 5	808	May 5	" "	" "	2749	800	1	61	20
21	May 11	808	May 11	" "	" "	2773	800	1	61	21
22	May 20	808	May 20	" "	" "	2808	800	1	62	22
23	May 26	808	May 26	" "	" "	2829	800	1	63	23



Name GLENN DAVIS

Address

Case No. 4-16595

Doc. 4

Page 16595

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

DOROTHY MAE JACKSON

Address

732 N. MAIN ST., MARION, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 5	\$1818	Jan. 5	Dorothy Mae Jackson	Marion O.	738	1800	1	17.	1
2	Jan. 9	1818	Jan. 9	"	"	760	1800	1	17.	2
3	Jan. 16	1818	Jan 16	"	"	783	1800	1	18.	3
4	Jan 25	1818	Jan. 25	"	"	813	1800	1	18.	4
5	Jan. 29	1818	Jan. 29	"	"	827	1800	1	19.	5
6	Feb 6	1818	Feb. 6	"	"	871	1800	1	20.	6
7	Feb 13	1818	Feb. 13	"	"	894	1800	1	20.	7
8	Feb. 19	1818	Feb. 19	"	"	919	1800	1	21.	8
9	Feb. 27	1818	Feb. 27	"	"	953	1800	1	21.	9
10	Mar. 5	1818	Mar. 5	"	"	979	1800	1	22	10
11	Mar 12	1818	Mar 12	"	"	1006	1800	1	23	11
12	Mar 20	1818	Mar. 20	"	"	1034	1800	1	23.	12
13	Mar. 29	1818	Mar. 29	"	"	1070	1800	1	24	13
14	Apr. 6	1818	Apr. 6	"	"	1104	1800	1	25	14
15	Apr. 10	1818	Apr. 10	"	"	1126	1800	1	25	15
16	Apr 18	1818	Apr 18	"	"	1148	1800	1	26	16
17	Apr 24	1818	Apr. 24	"	"	1171	1800	1	26.	17
18	May 3	1818	May 3	"	"	1204	1800	1	27.	18
19	May 8	1818	May 8	"	"	1229	1800	1	27.	19
20	May 17	1818	May 17	"	"	1261	1800	1	28	20
21	May 24	1818	May 24	"	"	1285	1800	1	29	21
22	June 5	3636	June 5	"	"	1331	3600	1	30	22
23	June 11	1818	June 11	"	"	1353	1800	1	30	23



Name *Glenn Davis*

Address *Marysville, Ohio*

Case No. *4-16595*

Doc. *4*

Page *16595*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Dorothy Mae Jackson*

Address *732 N. Main St. - Marion O.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 19</i>	<i>1818</i>	<i>June 19</i>	<i>Dorothy Mae Jackson</i>	<i>732 N. Main St. Marion</i>	<i>1384</i>	<i>1800</i>	<i>1</i>	<i>31</i>	<i>1</i>
2	<i>July 17</i>	<i>1818</i>	<i>July 17</i>	<i>" " "</i>	<i>" " "</i>	<i>1493</i>	<i>1800</i>	<i>1</i>	<i>33</i>	<i>2</i>
3	<i>July 24</i>	<i>1818</i>	<i>July 24</i>	<i>" " "</i>	<i>" " "</i>	<i>1516</i>	<i>1800</i>	<i>1</i>	<i>34</i>	<i>3</i>
4	<i>July 31</i>	<i>1818</i>	<i>July 31</i>	<i>" " "</i>	<i>" " "</i>	<i>1549</i>	<i>1800</i>	<i>1</i>	<i>35</i>	<i>4</i>
5	<i>Aug 9</i>	<i>1818</i>	<i>Aug. 9</i>	<i>" " "</i>	<i>" " "</i>	<i>1588</i>	<i>1800</i>	<i>1</i>	<i>36</i>	<i>5</i>
6	<i>Aug 14</i>	<i>1818</i>	<i>Aug 14</i>	<i>" " "</i>	<i>" " "</i>	<i>1607</i>	<i>1800</i>	<i>1</i>	<i>36</i>	<i>6</i>
7	<i>Aug. 21</i>	<i>1818</i>	<i>Aug. 21.</i>	<i>" " "</i>	<i>" " "</i>	<i>1646</i>	<i>1800</i>	<i>1</i>	<i>37</i>	<i>7</i>
8	<i>Aug. 28</i>	<i>1818</i>	<i>Aug 28</i>	<i>" " "</i>	<i>" " "</i>	<i>1670</i>	<i>1800</i>	<i>1</i>	<i>37</i>	<i>8</i>
9	<i>Sept. 4</i>	<i>1818</i>	<i>Sept. 4</i>	<i>" " "</i>	<i>" " "</i>	<i>1699</i>	<i>1800</i>	<i>1</i>	<i>38</i>	<i>9</i>
10	<i>Sept. 11</i>	<i>1818</i>	<i>Sept. 11</i>	<i>" " "</i>	<i>" " "</i>	<i>1740</i>	<i>1800</i>	<i>1</i>	<i>39</i>	<i>10</i>
11	<i>Sept. 18.</i>	<i>1818</i>	<i>Sept 18</i>	<i>" " "</i>	<i>" " "</i>	<i>1766</i>	<i>1800</i>	<i>1</i>	<i>39.</i>	<i>11</i>
12	<i>Sept. 25</i>	<i>1818</i>	<i>Sept. 25</i>	<i>" " "</i>	<i>" " "</i>	<i>1791.</i>	<i>1800</i>	<i>1</i>	<i>40</i>	<i>12</i>
13	<i>Oct. 3</i>	<i>1818</i>	<i>Oct. 3</i>	<i>" " "</i>	<i>" " "</i>	<i>1831</i>	<i>1800</i>	<i>1</i>	<i>41.</i>	<i>13</i>
14	<i>Oct. 9.</i>	<i>1818</i>	<i>Oct 9</i>	<i>" " "</i>	<i>" " "</i>	<i>1864</i>	<i>1800</i>	<i>1</i>	<i>42</i>	<i>14</i>
15	<i>Oct. 16.</i>	<i>1818</i>	<i>Oct 16</i>	<i>" " "</i>	<i>" " "</i>	<i>1886</i>	<i>1800</i>	<i>1</i>	<i>42</i>	<i>15</i>
16	<i>Oct. 23</i>	<i>1818</i>	<i>Oct. 23</i>	<i>" " "</i>	<i>" " "</i>	<i>1919</i>	<i>1800</i>	<i>1</i>	<i>43</i>	<i>16</i>
17	<i>Oct. 30</i>	<i>1818</i>	<i>Oct. 30</i>	<i>" " "</i>	<i>" " "</i>	<i>1943</i>	<i>1800</i>	<i>1</i>	<i>43</i>	<i>17</i>
18	<i>Nov. 6.</i>	<i>1818</i>	<i>Nov. 6</i>	<i>" " "</i>	<i>" " "</i>	<i>1985</i>	<i>1800</i>	<i>1</i>	<i>44</i>	<i>18</i>
19	<i>Nov. 13.</i>	<i>1818</i>	<i>Nov 13</i>	<i>" " "</i>	<i>" " "</i>	<i>2012</i>	<i>1800</i>	<i>1</i>	<i>45</i>	<i>19</i>
20	<i>Nov. 19</i>	<i>1818</i>	<i>Nov. 19</i>	<i>" " "</i>	<i>" " "</i>	<i>2042</i>	<i>1800</i>	<i>1</i>	<i>45</i>	<i>20</i>
21	<i>Nov. 27</i>	<i>1818</i>	<i>Nov. 27</i>	<i>" " "</i>	<i>" " "</i>	<i>2076</i>	<i>1800</i>	<i>1</i>	<i>46</i>	<i>21</i>
22	<i>Dec. 3.</i>	<i>1818</i>	<i>Dec 3</i>	<i>" " "</i>	<i>" " "</i>	<i>2108</i>	<i>1800</i>	<i>1</i>	<i>47</i>	<i>22</i>
23	<i>Dec 11.</i>	<i>1818</i>	<i>Dec 11</i>	<i>" " "</i>	<i>" " "</i>	<i>2141</i>	<i>1800</i>	<i>1</i>	<i>48</i>	<i>23</i>

Name *Glenn Davis*

Address

Case No. *4-16595*

Doc. *4*

Page *16595*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Dorothy Mae Jackson*

Address

10-51-2. Heer Ptg. Co., Cois., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 18</i>	<i>1818</i>	<i>Dec. 18</i>	<i>Dorothy Mae Jackson</i>	<i>Marion 6</i>	<i>2166</i>	<i>1800</i>	<i>1</i>	<i>48</i>	<i>1</i>
2	<i>Dec. 24 1955</i>	<i>1818</i>	<i>Dec 24</i>	<i>"</i>	<i>"</i>	<i>2192</i>	<i>1800</i>	<i>1</i>	<i>49</i>	<i>2</i>
3	<i>Jan. 8</i>	<i>36.96</i>	<i>Jan. 8</i>	<i>"</i>	<i>"</i>	<i>2251</i>	<i>3600</i>	<i>1</i>	<i>50</i>	<i>3</i>
4	<i>Jan. 15</i>	<i>1818</i>	<i>Jan. 15</i>	<i>"</i>	<i>"</i>	<i>2280</i>	<i>1800</i>	<i>1</i>	<i>51</i>	<i>4</i>
5	<i>Jan. 22</i>	<i>1818</i>	<i>Jan 22</i>	<i>"</i>	<i>"</i>	<i>2316</i>	<i>1800</i>	<i>1</i>	<i>51</i>	<i>5</i>
6	<i>Jan. 29</i>	<i>1818</i>	<i>Jan. 29</i>	<i>"</i>	<i>"</i>	<i>2339</i>	<i>1800</i>	<i>1</i>	<i>52</i>	<i>6</i>
7	<i>Feb. 5</i>	<i>1818</i>	<i>Feb. 5</i>	<i>"</i>	<i>"</i>	<i>2374</i>	<i>1800</i>	<i>1</i>	<i>53</i>	<i>7</i>
8	<i>Feb. 14</i>	<i>1818</i>	<i>Feb. 14</i>	<i>"</i>	<i>"</i>	<i>2404</i>	<i>1800</i>	<i>1</i>	<i>53</i>	<i>8</i>
9	<i>Feb. 19</i>	<i>1818</i>	<i>Feb. 19</i>	<i>"</i>	<i>"</i>	<i>2431</i>	<i>1800</i>	<i>1</i>	<i>54</i>	<i>9</i>
10	<i>Mar. 1</i>	<i>1818</i>	<i>Mar. 1</i>	<i>"</i>	<i>"</i>	<i>2462</i>	<i>1800</i>	<i>1</i>	<i>55</i>	<i>10</i>
11	<i>Mar. 8</i>	<i>1818</i>	<i>Mar. 8</i>	<i>"</i>	<i>"</i>	<i>2507</i>	<i>1800</i>	<i>1</i>	<i>56</i>	<i>11</i>
12	<i>Mar. 15</i>	<i>1818</i>	<i>Mar 15</i>	<i>"</i>	<i>"</i>	<i>2531</i>	<i>1800</i>	<i>1</i>	<i>56</i>	<i>12</i>
13	<i>Mar. 19</i>	<i>1818</i>	<i>Mar. 19</i>	<i>"</i>	<i>"</i>	<i>2552</i>	<i>1800</i>	<i>1</i>	<i>56</i>	<i>13</i>
14	<i>Mar. 26</i>	<i>1818</i>	<i>Mar. 26</i>	<i>"</i>	<i>"</i>	<i>2577</i>	<i>1800</i>	<i>1</i>	<i>57</i>	<i>14</i>
15	<i>Apr. 2</i>	<i>1818</i>	<i>Apr. 2</i>	<i>"</i>	<i>"</i>	<i>2606</i>	<i>1800</i>	<i>1</i>	<i>58</i>	<i>15</i>
16	<i>Apr. 9</i>	<i>1818</i>	<i>Apr. 9</i>	<i>"</i>	<i>"</i>	<i>2645</i>	<i>1800</i>	<i>1</i>	<i>59</i>	<i>16</i>
17	<i>Apr. 16</i>	<i>1818</i>	<i>Apr. 16</i>	<i>"</i>	<i>"</i>	<i>2668</i>	<i>1800</i>	<i>1</i>	<i>59</i>	<i>17</i>
18	<i>Apr. 23</i>	<i>1818</i>	<i>Apr. 23</i>	<i>"</i>	<i>"</i>	<i>2700</i>	<i>1800</i>	<i>1</i>	<i>60</i>	<i>18</i>
19	<i>Apr. 30</i>	<i>1818</i>	<i>Apr 30</i>	<i>"</i>	<i>"</i>	<i>2728</i>	<i>1800</i>	<i>1</i>	<i>60</i>	<i>19</i>
20	<i>May 7</i>	<i>1818</i>	<i>May 7</i>	<i>"</i>	<i>"</i>	<i>2760</i>	<i>1800</i>	<i>1</i>	<i>61</i>	<i>20</i>
21	<i>May 14</i>	<i>1818</i>	<i>May 14</i>	<i>"</i>	<i>"</i>	<i>2788</i>	<i>1800</i>	<i>1</i>	<i>62</i>	<i>21</i>
22	<i>May 21</i>	<i>1818</i>	<i>May 21</i>	<i>"</i>	<i>"</i>	<i>2814</i>	<i>1800</i>	<i>1</i>	<i>62</i>	<i>22</i>
23	<i>May 28</i>	<i>1818</i>	<i>May 28</i>	<i>"</i>	<i>"</i>	<i>2838</i>	<i>1800</i>	<i>1</i>	<i>63</i>	<i>23</i>

Name *Glenn Davis*

Address

Case No. *4-16590*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Dorothy Mae Jackson*

Address *732 N. Main St. - Marion O*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 4</i>	<i>18 18</i>	<i>June 4</i>	<i>Dorothy Mae Jackson</i>	<i>Marion O.</i>	<i>2872</i>	<i>18 00</i>	<i>1</i>	<i>63</i>	<i>1</i>
2	<i>June 11</i>	<i>18 18</i>	<i>June 11</i>	<i>" " "</i>	<i>" "</i>	<i>2899</i>	<i>18 00</i>	<i>1</i>	<i>64</i>	<i>2</i>
3	<i>June 18</i>	<i>18 18</i>	<i>June 18</i>	<i>" " "</i>	<i>" "</i>	<i>2924</i>	<i>18 00</i>	<i>1</i>	<i>65</i>	<i>3</i>
4	<i>July 9</i>	<i>18 18</i>	<i>July 9</i>	<i>" " "</i>	<i>" "</i>	<i>3021</i>	<i>18 00</i>	<i>1</i>	<i>67</i>	<i>4</i>
5	<i>July 16</i>	<i>18 18</i>	<i>July 16</i>	<i>" " "</i>	<i>" "</i>	<i>3050</i>	<i>18 00</i>	<i>1</i>	<i>67</i>	<i>5</i>
6	<i>July 23</i>	<i>18 18</i>	<i>July 23</i>	<i>" " "</i>	<i>" "</i>	<i>3081</i>	<i>18 00</i>	<i>1</i>	<i>68</i>	<i>6</i>
7	<i>Aug. 1</i>	<i>18 18</i>	<i>Aug. 1</i>	<i>" " "</i>	<i>" "</i>	<i>3113</i>	<i>18 00</i>	<i>1</i>	<i>68</i>	<i>7</i>
8	<i>Aug. 6</i>	<i>18 18</i>	<i>Aug. 6</i>	<i>" " "</i>	<i>" "</i>	<i>3148</i>	<i>18 00</i>	<i>1</i>	<i>70</i>	<i>8</i>
9	<i>Aug. 13</i>	<i>18 18</i>	<i>Aug. 13</i>	<i>" " "</i>	<i>" "</i>	<i>3177</i>	<i>18 00</i>	<i>1</i>	<i>70</i>	<i>9</i>
10	<i>Aug. 20</i>	<i>18 18</i>	<i>Aug. 20</i>	<i>" " "</i>	<i>" "</i>	<i>3210</i>	<i>18 00</i>	<i>1</i>	<i>71</i>	<i>10</i>
11	<i>Aug. 27</i>	<i>18 18</i>	<i>Aug. 27</i>	<i>" " "</i>	<i>" "</i>	<i>3234</i>	<i>18 00</i>	<i>1</i>	<i>72</i>	<i>11</i>
12	<i>Sept. 3</i>	<i>18 18</i>	<i>Sept. 3</i>	<i>" " "</i>	<i>" "</i>	<i>3273</i>	<i>18 00</i>	<i>1</i>	<i>72</i>	<i>12</i>
13	<i>Sept. 10</i>	<i>18 18</i>	<i>Sept. 10</i>	<i>" " "</i>	<i>" "</i>	<i>3301</i>	<i>18 00</i>	<i>1</i>	<i>73</i>	<i>13</i>
14	<i>Sept. 17</i>	<i>18 18</i>	<i>Sept. 17</i>	<i>" " "</i>	<i>" "</i>	<i>3329</i>	<i>18 00</i>	<i>1</i>	<i>74</i>	<i>14</i>
15	<i>Sept. 24</i>	<i>18 18</i>	<i>Sept. 24</i>	<i>" " "</i>	<i>" "</i>	<i>3365</i>	<i>18 00</i>	<i>1</i>	<i>74</i>	<i>15</i>
16	<i>Oct. 4</i>	<i>18 18</i>	<i>Oct. 4</i>	<i>" " "</i>	<i>" "</i>	<i>3407</i>	<i>18 00</i>	<i>1</i>	<i>75</i>	<i>16</i>
17	<i>Oct. 8</i>	<i>18 18</i>	<i>Oct. 8</i>	<i>" " "</i>	<i>" "</i>	<i>3425</i>	<i>18 00</i>	<i>1</i>	<i>76</i>	<i>17</i>
18	<i>Oct. 15</i>	<i>18 18</i>	<i>Oct. 15</i>	<i>" " "</i>	<i>" "</i>	<i>3452</i>	<i>18 00</i>	<i>1</i>	<i>76</i>	<i>18</i>
19	<i>Oct. 22</i>	<i>18 18</i>	<i>Oct. 22</i>	<i>" " "</i>	<i>" "</i>	<i>3478</i>	<i>18 00</i>	<i>1</i>	<i>77</i>	<i>19</i>
20	<i>Oct. 29</i>	<i>18 18</i>	<i>Oct. 29</i>	<i>" " "</i>	<i>" "</i>	<i>3509</i>	<i>18 00</i>	<i>1</i>	<i>78</i>	<i>20</i>
21	<i>Nov. 5</i>	<i>18 18</i>	<i>Nov. 5</i>	<i>" " "</i>	<i>" "</i>	<i>3539</i>	<i>18 00</i>	<i>1</i>	<i>78</i>	<i>21</i>
22	<i>Nov. 12</i>	<i>18 18</i>	<i>Nov. 12</i>	<i>" " "</i>	<i>" "</i>	<i>3564</i>	<i>18 00</i>	<i>1</i>	<i>79</i>	<i>22</i>
23	<i>Nov. 19</i>	<i>18 18</i>	<i>Nov. 19</i>	<i>" " "</i>	<i>" "</i>	<i>3587</i>	<i>18 00</i>	<i>1</i>	<i>79</i>	<i>23</i>

Name *Glenn Davis*

Address

Case No. *4-16595*

Doc. *4*

Page *16595*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Dorothy Mae Jackson*

Address *732 N. Main St., - Marion O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Nov. 26</i>	<i>1818</i>	<i>Nov. 26</i>	<i>Dorothy Mae Jackson</i>	<i>Marion O. 732 N. Main St.</i>	<i>3614</i>	<i>18.00</i>	<i>1</i>	<i>80</i>	<i>1</i>
2	<i>Dec. 3</i>	<i>1818</i>	<i>Dec. 3</i>	"	"	<i>3649</i>	<i>18.00</i>	<i>1</i>	<i>81</i>	<i>2</i>
3	<i>Dec. 27</i>	<i>1818</i>	<i>Dec. 27</i>	"	"	<i>3742</i>	<i>18.00</i>	<i>1</i>	<i>83</i>	<i>3</i>
4	<i>Jan. 7, 1956</i>	<i>3636</i>	<i>Jan. 7</i>	"	"	<i>3790</i>	<i>36.00</i>	<i>1</i>	<i>84</i>	<i>4</i>
5	<i>Jan. 14</i>	<i>1818</i>	<i>Jan. 14</i>	"	"	<i>3817</i>	<i>18.00</i>	<i>1</i>	<i>85</i>	<i>5</i>
6	<i>Jan. 21</i>	<i>1818</i>	<i>Jan. 21</i>	"	"	<i>3845</i>	<i>18.00</i>	<i>1</i>	<i>85</i>	<i>6</i>
7	<i>Jan. 28</i>	<i>1818</i>	<i>Jan. 28</i>	"	"	<i>3876</i>	<i>18.00</i>	<i>1</i>	<i>86</i>	<i>7</i>
8	<i>Feb. 4</i>	<i>1818</i>	<i>Feb. 4</i>	"	"	<i>3924</i>	<i>18.00</i>	<i>1</i>	<i>87</i>	<i>8</i>
9	<i>Feb. 11</i>	<i>1818</i>	<i>Feb. 11</i>	"	"	<i>3949</i>	<i>18.00</i>	<i>1</i>	<i>87</i>	<i>9</i>
10	<i>Apr. 7</i>	<i>1818</i>	<i>Apr. 7</i>	"	"	<i>4212</i>	<i>18.00</i>	<i>1</i>	<i>93</i>	<i>10</i>
11	<i>Apr. 14</i>	<i>1818</i>	<i>Apr. 14</i>	"	"	<i>4253</i>	<i>18.00</i>	<i>1</i>	<i>94</i>	<i>11</i>
12	<i>Apr. 21</i>	<i>3636</i>	<i>Apr. 21</i>	"	"	<i>4287</i>	<i>18.00</i>	<i>1</i>	<i>95</i>	<i>12</i>
13	<i>Apr. 28</i>	<i>1818</i>	<i>Apr. 28</i>	"	"	<i>4324</i>	<i>18.00</i>	<i>1</i>	<i>96</i>	<i>13</i>
14	<i>May 7</i>	<i>1818</i>	<i>May 7</i>	"	"	<i>4374</i>	<i>18.00</i>	<i>1</i>	<i>97</i>	<i>14</i>
15	<i>May 12</i>	<i>3636</i>	<i>May 12</i>	"	"	<i>4402</i>	<i>36.00</i>	<i>1</i>	<i>97</i>	<i>15</i>
16	<i>May 19</i>	<i>1818</i>	<i>May 19</i>	"	"	<i>4431</i>	<i>18.00</i>	<i>1</i>	<i>98</i>	<i>16</i>
17	<i>May 26</i>	<i>1818</i>	<i>May 26</i>	"	"	<i>4459</i>	<i>18.00</i>	<i>1</i>	<i>99</i>	<i>17</i>
18	<i>June 2</i>	<i>1818</i>	<i>June 2</i>	"	"	<i>4492</i>	<i>18.00</i>	<i>1</i>	<i>99</i>	<i>18</i>
19	<i>June 9</i>	<i>5454</i>	<i>June 9</i>	"	"	<i>4529</i>	<i>54.00</i>	<i>1</i>	<i>100</i>	<i>19</i>
20	<i>June 16</i>	<i>1818</i>	<i>June 16</i>	"	"	<i>4566</i>	<i>18.00</i>	<i>1</i>	<i>101</i>	<i>20</i>
21	<i>June 23</i>	<i>1818</i>	<i>June 23</i>	"	"	<i>4598</i>	<i>18.00</i>	<i>1</i>	<i>102</i>	<i>21</i>
22	<i>July 14</i>	<i>1818</i>	<i>July 14</i>	"	"	<i>4698</i>	<i>18.00</i>	<i>1</i>	<i>104</i>	<i>22</i>
23	<i>July 21</i>	<i>1818</i>	<i>July 21</i>	"	"	<i>4729</i>	<i>18.00</i>	<i>1</i>	<i>105</i>	<i>23</i>

Name *Glenn Davis*

Address *107 Burger St. - Marysville O.*

Case No. *4-16595*

Doc. *4*

Page *16595*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Dorothy Mae Jackson*

Address *732 N. Main St. - Marion Ohio*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
<i>1</i>	<i>July 28</i>	<i>18 18</i>	<i>July 28</i>	<i>Dorothy Mae Jackson</i>	<i>732 N. Main St. Marion</i>	<i>4763</i>	<i>18 00</i>	<i>1</i>	<i>105</i>	<i>1</i>
<i>2</i>	<i>Aug. 8</i>	<i>18 18</i>	<i>Aug 8</i>	<i>" "</i>	<i>" "</i>	<i>4826</i>	<i>18 00</i>	<i>1</i>	<i>108</i>	<i>2</i>
<i>3</i>	<i>Aug 14</i>	<i>18 18</i>	<i>Aug 14</i>	<i>" "</i>	<i>" "</i>	<i>4864</i>	<i>18 00</i>	<i>1</i>	<i>108</i>	<i>3</i>
<i>4</i>	<i>Aug. 18</i>	<i>18 18</i>	<i>Aug 18</i>	<i>" "</i>	<i>" "</i>	<i>4888</i>	<i>18 00</i>	<i>1</i>	<i>108</i>	<i>4</i>
<i>5</i>	<i>Aug. 24</i>	<i>18 18</i>	<i>Aug. 24</i>	<i>" "</i>	<i>" "</i>	<i>4920</i>	<i>18 00</i>	<i>1</i>	<i>109</i>	<i>5</i>
<i>6</i>	<i>Sept. 4</i>	<i>18 18</i>	<i>Sept 4</i>	<i>" "</i>	<i>" "</i>	<i>4973</i>	<i>18 00</i>	<i>1</i>	<i>110</i>	<i>6</i>
<i>7</i>	<i>Sept 8</i>	<i>18 18</i>	<i>Sept. 8</i>	<i>" "</i>	<i>" "</i>	<i>4995</i>	<i>18 00</i>	<i>1</i>	<i>111</i>	<i>7</i>
<i>8</i>	<i>Sept. 17</i>	<i>18 18</i>	<i>Sept. 18</i>	<i>" "</i>	<i>" "</i>	<i>5050</i>	<i>18 00</i>	<i>1</i>	<i>112</i>	<i>8</i>
<i>9</i>	<i>Sept 21</i>	<i>18 18</i>	<i>Sept. 21</i>	<i>" "</i>	<i>" "</i>	<i>5065</i>	<i>18 00</i>	<i>1</i>	<i>112</i>	<i>9</i>
<i>10</i>	<i>Oct. 1</i>	<i>18 18</i>	<i>Oct 1</i>	<i>" "</i>	<i>" "</i>	<i>5127</i>	<i>18 00</i>	<i>1</i>	<i>113</i>	<i>10</i>
<i>11</i>	<i>Oct 5</i>	<i>18 18</i>	<i>Oct 5</i>	<i>" "</i>	<i>" "</i>	<i>5146</i>	<i>18 00</i>	<i>1</i>	<i>114</i>	<i>11</i>
<i>12</i>	<i>Oct. 15</i>	<i>18 18</i>	<i>Oct. 15</i>	<i>" "</i>	<i>" "</i>	<i>5200</i>	<i>18 00</i>	<i>1</i>	<i>115</i>	<i>12</i>
<i>13</i>	<i>Oct. 19</i>	<i>18 18</i>	<i>Oct. 19</i>	<i>" "</i>	<i>" "</i>	<i>5213</i>	<i>18 00</i>	<i>1</i>	<i>116</i>	<i>13</i>
<i>14</i>	<i>Oct 29</i>	<i>18 18</i>	<i>Oct. 29</i>	<i>" "</i>	<i>" "</i>	<i>5278</i>	<i>18 00</i>	<i>1</i>	<i>117</i>	<i>14</i>
<i>15</i>	<i>Nov. 5</i>	<i>18 18</i>	<i>Nov. 5</i>	<i>" "</i>	<i>" "</i>	<i>5318</i>	<i>18 00</i>	<i>1</i>	<i>118</i>	<i>15</i>
<i>16</i>	<i>Nov 13</i>	<i>18 18</i>	<i>Nov 13</i>	<i>" "</i>	<i>" "</i>	<i>5356</i>	<i>18 00</i>	<i>1</i>	<i>119</i>	<i>16</i>
<i>17</i>	<i>Nov. 19</i>	<i>18 18</i>	<i>Nov. 19</i>	<i>" "</i>	<i>" "</i>	<i>5387</i>	<i>18 00</i>	<i>1</i>	<i>119</i>	<i>17</i>
<i>18</i>	<i>Nov. 26</i>	<i>18 18</i>	<i>Nov 26</i>	<i>" "</i>	<i>" "</i>	<i>5425</i>	<i>18 00</i>	<i>1</i>	<i>120</i>	<i>18</i>
<i>19</i>	<i>Dec. 3</i>	<i>18 18</i>	<i>Dec. 3</i>	<i>" "</i>	<i>" "</i>	<i>5461</i>	<i>18 00</i>	<i>1</i>	<i>121</i>	<i>19</i>
<i>20</i>	<i>Dec. 10</i>	<i>18 18</i>	<i>Dec. 10</i>	<i>" "</i>	<i>" "</i>	<i>5506</i>	<i>18 00</i>	<i>1</i>	<i>122</i>	<i>20</i>
<i>21</i>	<i>Dec. 17</i>	<i>18 18</i>	<i>Dec. 17</i>	<i>" "</i>	<i>" "</i>	<i>5543</i>	<i>18 00</i>	<i>1</i>	<i>123</i>	<i>21</i>
<i>22</i>	<i>Dec. 22</i>	<i>18 18</i>	<i>Dec 22</i>	<i>" "</i>	<i>" "</i>	<i>5571</i>	<i>18 00</i>	<i>1</i>	<i>123</i>	<i>22</i>
<i>23</i>	<i>1957, Jan. 2</i>	<i>18 18</i>	<i>Jan 2</i>	<i>" "</i>	<i>" "</i>	<i>5681</i>	<i>18 00</i>	<i>1</i>	<i>125</i>	<i>23</i>

Name Glenn Davis.

Address 107 Burger St. - Marysville O

Case No. 4-16595

Doc. 4

Page 16595

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

580 Fountain St Marion, O.

Payments to be made to

Name Dorothy Mae Jackson.

Address 732 N. Main St. - Marion O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	959 Jan. 17	72 72	Jan. 17	Dorothy Mae Jackson	Marion, Ohio 732 N. Main St.	9520	72 00	1	211.	1
2	Feb. 13	72 72	Feb. 13	" "	" "	9662	72 00	1	213.	2
3	Mar. 17	72 72	Mar. 17	" "	" "	9829	72 00	1	218.	3
4	Mar. 30	36 36	Mar. 30	" "	" "	9899	36 00	1	220.	4
5	Apr. 24	72 72	Apr. 24	" "	" "	10049	72 00	1	223.	5
6	May 23	72 72	May 23	" "	" "	10226	72 00	1	227.	6
7	June 20	72 72	June 20	" "	" "	10390	72 00	1	231.	7
8	July 6	36 36	July 6	" "	" "	10472	36 00	1	233.	8
9	July 25	54 54	July 25	" "	" "	10584	54 00	1	235.	9
10	Aug. 21	72 72	Aug. 21	" "	" "	10741	72 00	1	239.	10
11	Sept. 19	72 72	Sept. 19	" "	" "	10907	72 00	1	242.	11
12	Oct. 17	72 72	Oct. 17	" "	" "	11080	72 00	1	246.	12
13	Nov. 13	72 72	Nov. 13	" "	" "	11254	72 00	1	250.	13
14	Dec. 14	72 72	Dec. 14	" "	" "	11459	72 00	1	255.	14
15	Dec. 29 1960	36 36	Dec. 29	" "	" "	11544	36 00	1	257.	15
16	Jan. 30	72 72	Jan. 30	" "	" "	11745	72 00	1	261.	16
17	Feb. 27	72 72	Feb. 27	" "	" "	11909	72 00	1	266.	17
18	Mar. 18	54 54	Mar. 18	" "	" "	12039	54 00	1	269.	18
19	Apr. 16	72 72	Apr. 16	" "	" "	12210	72 00	1	271.	19
20	May 14	72 72	May 14	" "	" "	12387	72 00	1	275.	20
21	June 11	72 72	June 11	" "	" "	12544	72 00	1	279.	21
22	July 11	54 54	July 11	" "	" "	12727	54 00	1	283.	22
23	Aug. 6	72 72	Aug. 6	" "	" "	12878	72 00	1	286.	23



Name *Glenn Davis*

Address *107 Burger St - Marysville O*

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Dorothy Mae Jackson*

Address *732 N. Main St. - Marion O.*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<sup>1957</sup> Jan 7	1818	Jan 7	Dorothy Mae Jackson	732 N. Main St	5654	1800	1	126	1
2	Jan. 14	1818	Jan 14	"	"	5698	1800	1	127	2
3	Jan. 21	1818	Jan. 21	"	"	5725	1800	1	128	3
4	Jan. 28	1818	Jan 28	"	"	5768	1800	1	129	4
5	Feb 4	1818	Feb. 4	"	"	5809	1800	1	130	5
6	Feb. 11	1818	Feb. 11	"	"	5848	1800	1	131	6
7	Feb. 18	1818	Feb. 18	"	"	5884	1800	1	131	7
8	Feb. 23	1818	Feb. 23	"	"	5908	1800	1	132	8
9	Mar 8	1818	Mar. 8	"	"	5987	1800	1	134	9
10	Mar 18	1818	Mar. 18	"	"	6049	1800	1	135	10
11	Mar. 25	1818	Mar 25	"	"	6086	1800	1	136	11
12	April 1	1818	April 1	"	"	6122	1800	1	137	12
13	Apr 8	1818	Apr. 8	"	"	6162	1800	1	138	13
14	Apr. 17	1818	Apr. 17	"	"	6214	1800	1	139	14
15	Apr. 22	1818	Apr. 22	"	"	6241	1800	1	139	15
16	Apr. 27	1818	Apr 27	"	"	6262	1800	1	140	16
17	May 4	1818	May 4	"	"	6295	1800	1	140	17
18	May 11	1818	May 11	"	"	6333	1800	1	141	18
19	May 18	1818	May 18	"	"	6370	1800	1	142	19
20	June 1	3636	June 1	"	"	6447	3600	1	144	20
21	June 15	3636	June 15	"	"	6516	3600	1	145	21
22	June 22	1818	June 22	"	"	6559	1800	1	146	22
23	July 19	1818	July 19	"	"	6698	1800	1	149	23



Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Dorothy Majackson*

Address

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 27	36 36	July 27	Dorothy Majackson		3738	36 00	1	150	1
2	Aug 5	18 18	Aug 5	" "		6784	18 00	1	151	2
3	Aug 19	36 36	Aug 19	" "		6859	36 00	1	153	3
4	Sept 7	54 54	Sept 7	" "		6947	36 00	1	155	4
5	Oct 1	54 54	Oct 1	" "		7078	54 00	1	158	5
6	Oct 28	72 72	Oct 28	" "		7220	72 00	1	161	6
7	Nov 13	36 36	Nov 13	" "		7308	72 00	1	162	7
8	Dec 14	54 54	Dec 14	" "		7465	54 00	1	166	8
9	Dec 28 1958	54 54	Dec 28	" "		7523	54 00	1	167	9
10	Jan 18	54 54	Jan 18	" "		7629	54 00	1	170	10
11	Feb 8	54 54	Feb 8	" "		7737	54 00	1	172	11
12	Mar 8	72 72	Mar 8	" "		7874	72 00	1	175	12
13	Apr 5	54 54	Apr 5	" "		8009	54 00	1	178	13
14	May 3	72 72	May 3	" "		8145	72 00	1	181	14
15	May 19	36 36	May 19	" "		8228	36 00	1	183	15
16	June 14	72 72	June 14	" "		8366	72 00	1	186	16
17	July 11	36 36	July 11	" "		8497	36 00	1	189	17
18	Aug 9	72 72	Aug 9	" "		8644	72 00	1	192	18
19	Sept 6	72 72	Sept 6	" "		8788	72 00	1	195	19
20	Sept 26	54 54	Sept 26	" "		8908	54 00	1	198	20
21	Oct 24	72 72	Oct 24	" "		9084	72 00	1	202	21
22	Nov 22	72 72	Nov 22	" "		9245	72 00	1	205	22
23	Dec 20	72 72	Dec 20	" "		9383	72 00	1	208	23



Name JOHN WESLEY DOWELL Address 425 W. SECOND AVE., COLUMBUS 1, ohio  
 Case No. 4-16575 Doc. 4 Page 16575 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name MRS. KATHERINE MILLINGTON, R Address ~~Ashtley, Ohio~~ RICHWOOD, OHIO R#3 *Perma U.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	-1954-									
1	Jan. 5	25.25	Jan. 5	Katherine Millington	Richwood, U	737	25.00	1	17.	1
2	Jan. 19	25.25	Jan. 19	"	"	790	25.00	1	18.	2
3	Feb. 3.	25.25	Feb. 3.	"	"	854	25.00	1	19.	3
4	Feb. 15.	25.25	Feb 15.	"	"	896	25.00	1	20.	4
5	Mar. 2	25.25	Mar 2	"	"	966	25.00	1	22.	5
6	Mar. 16	25.25	Mar. 16	"	"	1023	25.00	1	23	6
7	Mar. 30	25.25	Mar. 30	"	"	1072	25.00	1	24.	7
8	Apr. 13	25.25	Apr. 13	"	"	1129	25.00	1	25	8
9	Apr. 27.	25.25	Apr. 27.	"	"	1177	25.00	1	26.	9
10	May 11	25.25	May 11	"	"	1237	25.00	1	27.	10
11	May 25	25.25	May 25	"	"	1287	25.00	1	29.	11
12	June 7	25.25	June 7	"	"	1334	25.00	1	30	12
13	June 22	25.25	June 22	"	"	1390	25.00	1	31	13
14	July 6.	25.25	July 6	"	"	1440	25.00	1	32	14
15	July 20	25.25	July 20	"	"	1504	25.00	1	34.	15
16	Aug. 2.	25.25	Aug 2.	"	"	1555	25.00	1	35.	16
17	Aug. 17	25.25	Aug. 17.	"	"	1628	25.00	1	36.	17
18	Aug. 31	25.25	Aug. 31	"	"	1680	25.00	1	37.	18
19	Sept. 14	25.25	Sept. 14	"	"	1747	25.00	1	39.	19
20	Sept 28	25.25	Sept 28	"	"	1803	25.00	1	40.	20
21	Oct. 12	25.25	Oct. 12	"	"	1873	25.00	1	42	21
22	Oct. 25	25.25	Oct 25	"	"	1926	25.00	1	43.	22
23	Nov. 9	25.25	Nov. 9	"	"	1996	25.00	1	44	23

Name John Wesley Dowell.

Address

Case No. 4-16575

Doc. 4

Page 16575

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Katherine Millington

Address Peoria Ill. 17 Lynn St. - Richwood Ill

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Nov 22	25 25	Nov 22	Katherine Millington	Peoria Ill Richwood Ill	2050	25 00	1	46	1
2 Dec 6	25 25	Dec 6	" "	Peoria Ill	2116	25 00	1	47	2
3 Dec 21	25 25	Dec 21	" "	" "	2177	25 00	1	48	3
4 Jan 4	25 25	Jan 4	" "	" "	2220	25 00	1	49	4
5 Jan 17	25 25	Jan 17	" "	" "	2288	25 00	1	51	5
6 Feb 1	25 25	Feb 1	" "	" "	2346	25 00	1	52	6
7 Feb 15	25 25	Feb 15	" "	" "	2409	25 00	1	53	7
8 Mar 1	25 25	Mar 1	" "	" "	2463	25 00	1	54	8
9 Mar 28	25 25	Mar 28	" "	" "	2581	25 00	1	57	9
10 Apr 12	25 25	Apr 12	" "	" "	2650	25 00	1	58	10
11 Apr 25	25 25	Apr 25	" "	" "	2701	25 00	1	60	11
12 May 10	25 25	May 10	" "	" "	2765	25 00	1	61	12
13 May 23	25 25	May 23	" "	" "	2816	25 00	1	62	13
14 June 7	25 25	June 7	" "	" "	2881	25 00	1	64	14
15 June 20	25 25	June 20	" "	" "	2937	25 00	1	65	15
16 July 5	25 25	July 5	" "	" "	2994	25 00	1	66	16
17 July 18	25 25	July 18	" "	" "	3068	25 00	1	67	17
18 Aug 2	25 25	Aug 2	" "	" "	3126	25 00	1	69	18
19 Aug 16	25 25	Aug 16	" "	" "	3191	25 00	1	70	19
20 Aug 29	25 25	Aug 29	" "	" "	3246	25 00	1	72	20
21 Sept 13	25 25	Sept 13	" "	" "	3315	25 00	1	73	21
22 Sept 27	25 25	Sept 27	" "	" "	3376	25 00	1	75	22
23 Oct 10	25 25	Oct 10	" "	" "	3429	25 00	1	76	23

Name *John Wesley Danwell*

Address

Case No. *4-16575* Doc. *4*

Page *16575*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

*17 Lynn St. - Richwood 6*  
~~*Box 234 - North Lewisburg, O.*~~

Payments to be made to: Name *Katherine Millington*

Address *17 Lynn St., Richwood 6*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Oct. 24</i>	<i>25 25</i>	<i>Oct. 24</i>	<i>Katherine Millington</i>	<i>Richwood 6</i>	<i>3486</i>	<i>25 00</i>	<i>1</i>	<i>77</i>	<i>1</i>
2	<i>Nov. 8.</i>	<i>25 25</i>	<i>Nov. 8</i>	<i>"</i>	<i>"</i>	<i>3548</i>	<i>25 00</i>	<i>1</i>	<i>79.</i>	<i>2</i>
3	<i>Nov. 21</i>	<i>25 25</i>	<i>Nov. 21</i>	<i>"</i>	<i>"</i>	<i>3595</i>	<i>25 00</i>	<i>1</i>	<i>80.</i>	<i>3</i>
4	<i>Dec. 6</i>	<i>25 25</i>	<i>Dec 6</i>	<i>"</i>	<i>"</i>	<i>3656</i>	<i>25 00</i>	<i>1</i>	<i>81</i>	<i>4</i>
5	<i>Dec. 20</i>	<i>25 25</i>	<i>Dec 20</i>	<i>"</i>	<i>"</i>	<i>3715</i>	<i>25 00</i>	<i>1</i>	<i>82</i>	<i>5</i>
6	<i>Jan 3.</i>	<i>25 25</i>	<i>Jan 3.</i>	<i>"</i>	<i>"</i>	<i>3773</i>	<i>25 00</i>	<i>1</i>	<i>84,</i>	<i>6</i>
7	<i>Jan. 17</i>	<i>25 25</i>	<i>Jan. 17.</i>	<i>"</i>	<i>"</i>	<i>3832</i>	<i>25 00</i>	<i>1</i>	<i>85.</i>	<i>7</i>
8	<i>Jan. 31</i>	<i>25 25</i>	<i>Jan 31</i>	<i>"</i>	<i>"</i>	<i>3891</i>	<i>25 00</i>	<i>1</i>	<i>86.</i>	<i>8</i>
9	<i>Feb. 14</i>	<i>25 25</i>	<i>Feb. 14</i>	<i>"</i>	<i>"</i>	<i>3958</i>	<i>25 00</i>	<i>1</i>	<i>88.</i>	<i>9</i>
10	<i>Feb. 28</i>	<i>25 25</i>	<i>Feb 28</i>	<i>"</i>	<i>"</i>	<i>4023</i>	<i>25 00</i>	<i>1</i>	<i>89</i>	<i>10</i>
11	<i>Mar. 12,</i>	<i>25 25</i>	<i>Mar. 12</i>	<i>"</i>	<i>"</i>	<i>4088</i>	<i>25 00</i>	<i>1</i>	<i>91,</i>	<i>11</i>
12	<i>Mar 27</i>	<i>25 25</i>	<i>Mar 27</i>	<i>"</i>	<i>"</i>	<i>4160</i>	<i>25 00</i>	<i>1</i>	<i>92.</i>	<i>12</i>
13	<i>Apr. 10</i>	<i>25 25</i>	<i>Apr. 10</i>	<i>"</i>	<i>"</i>	<i>4232</i>	<i>25 00</i>	<i>1</i>	<i>93.</i>	<i>13</i>
14	<i>Apr. 23</i>	<i>25 25</i>	<i>Apr. 23</i>	<i>"</i>	<i>"</i>	<i>4293</i>	<i>25 00</i>	<i>1</i>	<i>96.</i>	<i>14</i>
15	<i>May 7</i>	<i>25 25</i>	<i>May 7</i>	<i>"</i>	<i>"</i>	<i>4370</i>	<i>25 00</i>	<i>1</i>	<i>97</i>	<i>15</i>
16	<i>May 21</i>	<i>25 25</i>	<i>May 21</i>	<i>"</i>	<i>"</i>	<i>4438</i>	<i>25 00</i>	<i>1,</i>	<i>98</i>	<i>16</i>
17	<i>June 5</i>	<i>25 25</i>	<i>June 5</i>	<i>"</i>	<i>"</i>	<i>4508</i>	<i>25 00</i>	<i>1</i>	<i>100</i>	<i>17</i>
	<i>June 18</i>	<i>25 25</i>	<i>June 18</i>	<i>"</i>	<i>"</i>	<i>4573</i>	<i>25 00</i>	<i>1</i>	<i>101</i>	<i>17</i>
18	<i>July 3</i>	<i>25 25</i>	<i>July 3</i>	<i>"</i>	<i>"</i>	<i>4653</i>	<i>25 00</i>	<i>1</i>	<i>103.</i>	<i>18</i>
19	<i>July 17</i>	<i>25 25</i>	<i>July 17.</i>	<i>"</i>	<i>"</i>	<i>4713</i>	<i>25 00</i>	<i>1</i>	<i>105.</i>	<i>19</i>
20	<i>Aug 6</i>	<i>25 25</i>	<i>Aug 6</i>	<i>"</i>	<i>"</i>	<i>4811</i>	<i>25 00</i>	<i>1</i>	<i>107.</i>	<i>20</i>
21	<i>Aug 27</i>	<i>25 25</i>	<i>Aug 27</i>	<i>"</i>	<i>"</i>	<i>4930</i>	<i>25 00</i>	<i>1</i>	<i>109.</i>	<i>21</i>
22	<i>Sept 11</i>	<i>25 25</i>	<i>Sept. 11</i>	<i>"</i>	<i>"</i>	<i>5014</i>	<i>25 00</i>	<i>1</i>	<i>111.</i>	<i>22</i>
23	<i>Oct. 1.</i>	<i>25 25</i>	<i>Oct. 1.</i>	<i>"</i>	<i>"</i>	<i>5117</i>	<i>25 00</i>	<i>1</i>	<i>113.</i>	<i>23</i>









Name Richard Davis

Address ~~240 Cypress Ave. - Columbus, O.~~ 232 1/2 Sullivan Ave  
Orient W. R.R. #1 - Derby, Ohio - Box 46

Case No. 17247

Doc. 5

Page 17247

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Darlen Davis,

Address Irwin, Ohio 90 Bennetts Truck Stop

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	-1954-									
1	Mar. 9.	\$10.00	Mar. 9	Darlen Davis.	Irwin, Ohio	996	990	1	22	1
2	Mar. 16	10.00	Mar. 16	" "	" "	1024	990	1	23.	2
3	Mar. 23	10.00	Mar. 23	" "	" "	1044	990	1	23	3
4	Mar. 30	10.10	Mar. 30	" "	" "	1073	10.00	1	24.	4
5	Apr. 6	9.00	Apr. 6	" "	" "	1107	891	1	25.	5
6	Apr. 13	10.10	Apr. 13	" "	" "	1130	10.00	1	25	6
7	Apr. 20.	10.00	Apr. 20	" "	" "	1153	10.00	1	26	7
8	Apr. 27	10.00	Apr. 27	" "	" "	1178	990	1	27.	8
9	June 15	10.00	June 15	" "	" "	1364	990	1	30.	9
10	June 22	10.00	June 22.	" "	" "	1389	990	1	31.	10
11	July 2	10.00	July 2	" "	" "	1428	990	1	32	11
12	July 7	10.10	July 7	" "	" "	1446	10.00	1	32.	12
13	July 26	10.10	July 26	" "	" "	1529	10.00	1	34.	13
14	July 27	10.10	July 27	" "	" "	1533	10.00	1	34.	14
15	Aug. 3.	10.00	Aug. 3.	" "	" "	1563	990	1	35.	15
16	Aug. 13	10.10	Aug. 13.	" "	" "	1604	10.00	1	36.	16
17	Aug. 17	10.10	Aug. 17.	" "	" "	1626	10.00	1	36.	17
18	Aug. 26	10.10	Aug. 26	" "	" "	1660	10.00	1	37.	18
19	Sept 9.	10.00	Sept 9.	" "	" "	1724	990	1	38.	19
20	Sept 15	10.00	Sept. 15.	" "	" "	1751	990	1	39.	20
21	Sept 24.	10.10	Sept. 24	" "	" "	1784	10.00	1	40.	21
22	Sept 28	10.10	Sept 28	" "	" "	1802	10.00	1	40.	22
23	Oct. 5,	10.10	Oct. 5	" "	" "	1842	10.00	1	41	23

Name Richard Davis

Address

Case No. 17247

Doc. 5

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Darlene Davis

Address

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 19	10 10	Oct. 19	Darlene Davis	Irwin, Ohio.	1902	10 00	1	42.	1
2	Oct. 30	10 00	Oct. 30	" "	" "	1944	9 90	1	43	2
3	Nov. 9.	10 10	Nov. 9.	" "	" "	1999	10 00	1	44	3
4	Nov. 17	10 00	Nov. 17	" "	" "	2032	9 90	1	45.	4
5	Nov. 26	10 10	Nov. 26	" "	" "	2065	10 00	1	46.	5
6	Nov. 30	10 00	Nov. 30	" "	" "	2088	9 90	1	46	6
7	Dec. 7	10 00	Dec. 7	" "	" "	2126	9 90	1	47	7
8	Dec. 16 1955	10 00	Dec. 16	" "	" "	2156	9 90	1	48.	8
9	Jan. 3	10 00	Jan. 3.	" "	" "	2224	9 90	1	49	9
10	Jan. 12	10 00	Jan. 12	" "	" "	2266	9 90	1	50	10
11	Feb. 16	10 00	Feb. 16	" "	" "	2411	9 90	1	53.	11
12	Feb. 25	10 00	Feb. 25	" "	" "	2446	9 90	1	54.	12
13	Mar. 9	10 00	Mar 9	" "	" "	2509	9 90	1	56	13
14	Mar. 15	10 00	Mar. 15	" "	" "	2535	9 90	1	56.	14
15	Mar. 24	10 00	Mar. 24	" "	" "	2567.	9 90	1	57.	15
16	Mar. 29	10 00	Mar. 29.	" "	" "	2589.	9 90	1	57.	16
17	Apr. 18.	10 00	Apr. 18.	" "	" "	2674.	9 90	1	59.	17
18	May 13,	10 00	May 13	" "	" "	2779	9 90	1	62.	18
19	June 2	10 00	June 2	" "	" "	2861	9 90	1	63	19
20	July 29	10 00	July 29	" "	" "	3108	9 90	1	69.	20
21	Aug 2	10 00	Aug 2.	" "	" "	3128	9 90	1	69.	21
22	Aug 16	10 00	Aug. 16	" "	" "	3196	9 90	1	71.	22
23	Aug. 25	10 00	Aug. 25	" "	" "	3224	9 90	1	71	23

Name James Richard Davis Address 526 Clarendon Ave. - Columbus 23, Ohio

Case No. Doc. 5 Page 17247 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Darlen Davis Trainer Address Milford Center, Ohio  
Iruen, Ohio - 70 Bennetts Truck Stop

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 13	10.00	Sept 13	Darlen Davis	Iruen, O	3313	990	1	73	1
2	Sept 27	10.00	Sept 27	"	"	3379	990	1	75	2
3	Oct. 5 1959	10.00	Oct. 5	"	"	3413	990	1	75	3
4	Apr 28	15.00	Apr. 28	"	"	—	15.00	+	—	4
5	May 6	15.15	May 6	"	"	10127	15.00	1	225-	5
6	May 12	15.15	May 12	"	"	—	15.00	—	—	6
7	May 19	15.15	May 19	"	"	—	15.00	—	—	7
8	May 26	15.15	May 26	"	"	10241	15.00	1	228.	8
9	June 2	15.15	June 2	"	"	10281	15.00	1	229.	9
10	June 9	15.15	June 9	"	"	10328	15.00	1	230	10
11	June 16	15.15	June 16	"	"	10364	15.00	1	230	11
12	June 23	15.15	June 23	"	"	10404	15.00	1	231	12
13	July 2	15.15	July 2	"	"	10452	15.00	1	232	13
14	July 9	10.10	July 9	"	"	10492	10.00	1	233.	14
15	Aug. 19	10.15	Aug 19	"	"	10726	10.00	1	238.	15
16	Aug 22	10.05	Aug 22	"	"	10744	995	1	239.	16
17	Sept. 1	10.10	Sept. 1	"	"	10798	10.00	1	240	17
18	Sept. 9	10.10	Sept. 9	"	"	10846	10.00	1	241.	18
19	Sept 15	10.10	Sept 15	"	"	10882	10.00	1	242	19
20	Sept. 23	10.10	Sept. 23	"	"	10927	10.00	1	243.	20
21	Sept 26	10.10	Sept. 26	"	"	10944	10.00	1	243.	21
22	Oct 8,	10.10	Oct 8	"	"	11022	10.00	1	245-	22
23	Oct 13,	10.10	Oct 13	"	"	11041	10.00	1	245-	23

Name James Richard Davis.

Address 526 Charendon Ave. - Columbus.

Case No. 5-17247

Doc. 5

Page 17247

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Darlene Trainer

Address Milford Center, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 20	10 10	Oct. 20	Darlene Trainer	Milford Center, O.,	110 92	10 00	1	247	1
2	Oct. 24	10 10	Oct. 24	" "	" "	111 24	10 00	1	247.	2
3	Nov. 6	10 10	Nov. 6	" "	" "	111 204	10 00	1	249.	3
4	Nov. 10	10 10	Nov. 10	" "	" "	112 35	10 00	1	250	4
5	Nov. 16	10 10	Nov. 16	" "	" "	112 65	10 00	1	251.	5
6	Nov. 27	10 10	Nov. 27	" "	" "	113 35	10 00	1	252.	6
7	Dec. 2	10 10	Dec. 2	" "	" "	113 76	10 00	1	253.	7
8	Dec. 8	10 10	Dec. 8	" "	" "	114 23	10 00	1	254.	8
9	Dec. 12	10 10	Dec. 12	" "	" "	114 43	10 00	1	254.	9
10	Dec. 24 1960	10 00	Dec. 24	" "	" "	115 14	9 90	1	256.	10
11	Jan. 6	10 00	Jan. 6	" "	" "	115 94	9 90	1	258.	11
12	Jan. 13	10 00	Jan. 13	" "	" "	116 37	9 90	1	259.	12
13	Jan. 16	10 00	Jan. 16	" "	" "	116 50	9 90	1	259.	13
14	Jan. 27	10 00	Jan. 27	" "	" "	117 22	9 90	1	261.	14
15	Jan. 30	10 00	Jan. 30	" "	" "	117 39	9 90	1	261.	15
16	Feb. 11	10 00	Feb. 11	" "	" "	118 27	9 90	1	263	16
17	Feb. 16	10 00	Feb. 16	" "	" "	118 57	9 90	1	263.	17
18	Mar. 1	10 00	Mar. 1	" "	" "	119 37	9 90	1	266.	18
19	Mar. 8	10 00	Mar. 8	" "	" "	119 79	9 90	1	267	19
20	Mar. 15	10 00	Mar. 15	" "	" "	120 23	9 90	1	268.	20
21	Mar. 24	10 00	Mar. 24	" "	" "	120 62	9 90	1	269.	21
22	Mar. 30	10 00	Mar. 30	" "	" "	121 00	9 90	1	269	22
23	Apr. 5	10 00	Apr. 5	" "	" "	121 39	9 90	1	270	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Darlene Trainer.

Address

Milford Center, Vt.

1-55-2. Heer Fig. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 12	10 00	Apr. 12	Darlene Trainer	Milford Center, Vt.	12190	990	1	271.	1
2	Apr. 21	10 00	Apr. 21	"	"	12231	990	1	272.	2
3	Apr. 28	10 00	Apr. 28	"	"	12274	990	1	273.	3
4	Apr. 30	10 00	Apr. 30	"	"	12292	990	1	273	4
5	May 11	10 00	May 11	"	"	12368	990	1	275	5
6	May 17	10 00	May 17	"	"	12398	990	1	276	6
7	May 25	10 00	May 25	"	"	12447	990	1	276	7
8	May 28	10 00	May 28	"	"	12461	990	1	277.	8
9	June 7	10 00	June 7	"	"	12527	10 00	1	279.	9
10	June 21	10 00	June 21	"	"	12610	990	1	280	10
11	June 27	10 10	June 27	"	"	12639	10 00	1	281.	11
12	July 2	10 10	July 2	"	"	12675	10 00	1	281.	12
13	July 9	10 00	July 9	"	"	12713	990	1	282.	13
14	July 19	10 00	July 19	"	"	12776	990	1	284.	14
15	July 26	10 00	July 26	"	"	12814	990	1	285.	15
16	Aug 18	10 10	Aug 18	"	"	12949	10 00	1	288	16
17	Aug 20	10 00	Aug 20	"	"	12961	990	1	288	17
18	Aug 31	10 10	Aug 31	"	"	13032	10 00	1	289.	18
19	Sept. 7	10 10	Sept. 7	"	"	13076	10 00	1	290.	19
20	Sept 13	10 00	Sept 13	"	"	13121	990	1	291.	20
21	Sept. 20	10 10	Sept 20	"	"	13160	10 00	1	292.	21
22	Sept 24	10 00	Sept 24	"	"	13189	990	1	293.	22
23	Oct 1	10 10	Oct. 1	"	"	13230	10 00	1	294.	23















Name Charles Dingey.

Address Woodstock, Ohio.  
Marysville, Ohio. - P. R. #1.

Case No. 7-18371

Doc. 7

Page 18371

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to Name Rebecca Dingey Johnson. Address

1-55-2. Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959									
1	Apr. 7	10 00	Apr. 7	Rebecca Dingey		9943	990	1	221.	1
2	Apr. 13	10 10	Apr. 13	" "		9984	1000	1	222	2
3	Apr. 20	10 10	Apr. 20	" "		10022	10 00	1	222	3
4	Apr 27	10 10	Apr. 27	" "		10070	10 00	1	224	4
5	May 4.	10 10	May 4	" "		10115	10 00	1	225	5
6	May 11	10 10	May 11	" "		10158	10 00	1	226	6
7	May 18	10 10	May 18	" "		10198	10 00	1	227.	7
8	May 25	10 10	May 25	" "		10234	10 00	1	228	8
9	June 1.	10 10	June 1	" "		10280	10 00	1	229.	9
10	June 8.	10 10	June 8.	" "		10322	10 00	1	229	10
11	June 15	10 10	June 15.	" "		10435	10 00	1	232	11
12	June 29	10 10	June 29	" "		10492	10 00	1	233	12
13	July 8	10 10	July 8	" "		10514	10 00	1	234.	13
14	July 13	10 10	July 13	" "		10559	10 00	1	235.	14
15	July 20	10 10	July 20	" "						15
16	July 27.	10 10	July 27	" "		10587	10 00	1	235	16
17	Aug 3	10 10	Aug 3	" "		10636	10 00	1	236.	17
18	Aug 8.	10 10	Aug 8	" "		10669.	10 00	1	237.	18
19	Aug 17	10 10	Aug. 17	" "		10708	10 00	1	238.	19
20	Aug. 22.	10 10	Aug. 22	" "		10755	10 00	1	239.	20
21	Aug. 31	10 10	Aug 31	" "		10783	10 00	1	240	21
22	Sept 8	10 10	Sept. 8.	" "		10831	10 00	1	241	22
23	Sept 17.	10 10	Sept. 17	" "		10892	10 00	1	242	23

Name

Address

Case No.

Doc. 7

Page 18371

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Rebecca Johnson

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Sept. 21	10 10	Sept. 21	Rebecca Dingy		10910	10 00	1	243	1
2 Oct. 2	10 10	Oct. 2	" "		10978	10 00	1	244	2
3 Oct. 5	10 10	Oct. 5	" "		11602	10 00	1	245	3
4 Oct. 13	10 10	Oct. 13	" "		11048	10 00	1	246	4
5 Oct. 19	10 10	Oct. 19	" "		11084	10 00	1	246	5
6 Oct. 26	10 10	Oct. 26	" "		11132	10 00	1	247	6
7 Nov. 2	10 10	Nov. 2	" "		11180	10 00	1	249	7
8 Nov. 12	10 10	Nov. 12	" "		11246	10 00	1	250	8
9 Nov. 18	10 10	Nov. 18	" "		11284	10 00	1	251	9
10 Nov. 23	10 10	Nov. 23	" "		11320	10 00	1	252	10
11 Dec. 3	10 10	Dec. 3	" "		11383	10 00	1	253	11
12 Dec. 7	10 10	Dec. 7	" "		11410	10 00	1	254	12
13 Dec. 15	10 10	Dec. 15	" "		11467	10 00	1	255	13
14 Dec. 21	10 10	Dec. 21	" "		11501	10 00	1	256	14
15 Jan. 4	10 10	Jan. 4	" "		11571	10 00	1	257	15
16 Jan. 6	10 10	Jan. 6	" "		11593	10 00	1	258	16
17 Jan. 13	10 10	Jan. 13	" "		11636	10 00	1	259	17
18 Jan. 18	10 10	Jan. 18	" "		11655	10 00	1	259	18
19 Jan. 25	10 10	Jan. 25	" "		11701	10 00	1	260	19
20 Feb. 1	10 10	Feb. 1	" "		11757	10 00	1	261	20
21 Feb. 8	10 10	Feb. 8	" "		11807	10 00	1	262	21
22 Feb. 15	10 10	Feb. 15	" "		11846	10 00	1	263	22
23 Feb. 23	10 10	Feb. 23	" "		11889	10 00	1	265	23





Name James Dadd. Address Marysville, Ohio - R.R. #1.

Case No. 8-18620 Doc. 88 Page 18620 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning Fryman - vs - Dadd 19

Payments to be made to Name Clerk of District Court. Address Morrison Co. - Little Falls Minn.

2-57-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1960									
1	April 29	10 10	Apr. 29	Morrison Co. Little Falls Minn. Clerk of District Court	Little Falls Minn.	12276	10 00	1	273	1
2	May 7	10 10	May 7	" " "	" "	12347	10 00	1	274	2
3	May 14	10 10	May 14	" " "	" "	12384	10 00	1	275	3
4	May 24	10 10	May 24	" " "	" "	12442	10 00	1	276	4
5	June 4	20 20	June 4	" " "	" "	12516	20 00	1	278	5
6	June 13	10 10	June 13	" " "	" "	12564	10 00	1	279	6
7	June 21	10 10	June 21	" " "	" "	12611	10 00	1	280	7
8	June 29	10 10	June 29	" " "	" "	12654	10 00	1	281	8
9	July 5	10 10	July 5	" " "	" "	12693	10 00	1	282	9
10	July 11	10 10	July 11	" " "	" "	12734	10 00	1	283	10
11	July 19	10 10	July 19	" " "	" "	12779	10 00	1	284	11
12	July 26	10 10	July 26	" " "	" "	12816	10 00	1	285	12
13	Aug. 3	10 10	Aug. 3	" " "	" "	12863	10 00	1	286	13
14	Aug. 9	10 10	Aug. 9	" " "	" "	12897	10 00	1	286	14
15	Aug. 17	10 10	Aug. 17	" " "	" "	12944	10 00	1	287	15
16	Aug. 23	10 10	Aug. 23	" " "	" "	12981	10 00	1	288	16
17	Sept. 1	10 10	Sept. 1	" " "	" "	13038	10 00	1	290	17
18	Sept. 10	10 10	Sept. 10	" " "	" "	13086	10 00	1	291	18
19	Sept. 17	10 10	Sept. 17	" " "	" "	13142	10 00	1	292	19
20	Sept 26	10 10	Sept 26	" " "	" "	13201	10 00	1	293	20
21	Oct. 3	10 10	Oct. 3	" " "	" "	13244	10 00	1	294	21
22	Oct. 10	10 10	Oct. 10	" " "	" "	13289	10 00	1	295	22
23	Oct. 17	10 10	Oct. 17	" " "	" "	13325	10 00	1	296	23







E

E

Name KENNETH EVANS

Address <sup>20 Kluge St.</sup> ~~9 S. LIBERTY ST.~~, DELAWARE, OHIO

Case No. 4-16536

Doc. 4

Page 16536

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

<sup>James</sup> JANICE BERRIDGE (MRS. CARL)

Address 301 GROVE ST., RICHWOOD, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 5.	\$ 20.00	Jan. 5.	Janice Berridge	Richwood U.	733	20.00	1	17.	1
2	Jan. 12.	20.00	Jan. 12.	Janice Berridge	"	765	20.00	1	17.	2
3	Jan. 19.	20.00	Jan. 19.	"	"	791	20.00	1	18.	3
4	Jan. 26.	20.00	Jan. 26.	"	"	816	20.00	1	18.	4
5	Feb. 2.	20.00	Feb. 2.	"	"	850	20.00	1	19.	5
6	Feb. 9.	20.00	Feb. 9.	"	"	878	20.00	1	20.	6
7	Feb. 16.	20.00	Feb. 16.	"	"	902	20.00	1	20	7
8	Feb. 24.	20.00	Feb. 24.	"	"	934	20.00	1	21.	8
9	Mar. 2.	20.00	Mar. 2.	"	"	963	20.00	1	22.	9
10	Mar. 9.	20.00	Mar. 9.	"	"	995	20.00	1	22	10
11	Mar. 16.	20.00	Mar. 16.	"	"	1021	20.00	1	23.	11
12	Mar. 23.	20.00	Mar. 23.	"	"	1045	20.00	1	23.	12
13	Mar. 30.	20.00	Mar. 30.	"	"	1071	20.00	1	24.	13
14	Apr. 6.	20.00	Apr. 6.	"	"	1106	20.00	1	25.	14
15	Apr. 13.	20.00	Apr. 13.	"	"	1128	20.00	1	25.	15
16	Apr. 20.	20.00	Apr. 20.	"	"	1150	20.00	1	26	16
17	Apr. 28.	20.00	Apr. 28.	"	"	1181	20.00	1	26	17
18	May 5.	20.00	May 5.	"	"	1211	20.00	1	27.	18
19	May 11.	20.00	May 11.	"	"	1238	20.00	1	28.	19
20	May 19.	20.00	May 19.	"	"	1265	20.00	1	28	20
21	May 25.	20.00	May 25.	"	"	1286	20.00	1	29.	21
22	June 3.	20.00	June 3.	"	"	1319	20.00	1	29.	22
23	June 8.	20.00	June 8.	"	"	1341	20.00	1	30	23

Name *Kenneth R. Evans*

Address

Case No. *4-16536*

Doc. *4*

Page *16536*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Janice Berridge (Mrs Carl)*

Address

*301 Grove St. - Richmond O.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<sup>1954</sup> June 15	20 20	June 15	Janice Berridge	301 Grove St. Richmond	1366	20 00	1	30	1
2	June 22	20 20	June 22	"	"	1391	20 00	1	31	2
3	June 29	20 20	June 29	"	"	1417	20 00	1	32	3
4	July 8	20 20	July 8	"	"	1456	20 00	1	32	4
5	July 13	20 20	July 13	"	"	1472	20 00	1	33	5
6	July 20	20 20	July 20	"	"	1503	20 00	1	34	6
7	July 27	20 20	July 27	"	"	1532	20 00	1	34	7
8	Aug. 3	20 20	Aug. 3	"	"	1561	20 00	1	35	8
9	Aug. 10	20 20	Aug. 10	"	"	1593	20 00	1	36	9
10	Aug. 17	20 20	Aug. 17	"	"	1625	20 00	1	36	10
11	Aug. 24	20 20	Aug. 24	"	"	1654	20 00	1	37	11
12	Aug. 31	20 20	Aug. 31	"	"	1678	20 00	1	37	12
13	Sept. 9	20 20	Sept. 9	"	"	1725	20 00	1	38	13
14	Sept. 15	20 20	Sept. 15	"	"	1749	20 00	1	39	14
15	Sept. 21	20 20	Sept. 21	"	"	1777	20 00	1	40	15
16	Sept. 28	20 20	Sept. 28	"	"	1801	20 00	1	40	16
17	Oct. 5	20 20	Oct. 5	"	"	1840	20 00	1	41	17
18	Oct. 12	20 20	Oct. 12	"	"	1872	20 00	1	42	18
19	Oct. 19	20 20	Oct. 19	"	"	1896	20 00	1	42	19
20	Oct. 26	20 20	Oct. 26	"	"	1929	20 00	1	43	20
21	Nov. 2	20 20	Nov. 2	"	"	1966	20 00	1	44	21
22	Nov. 9	20 20	Nov. 9	"	"	1997	20 00	1	44	22
23	Nov. 17	20 20	Nov. 17	"	"	2033	20 00	1	45	23

Name Kenneth R. Evans.

Address

Case No. 16536

Doc. 4

Page 4-16536

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Janice Berridge

Address

301 Grove St. - Richmond O.

10-51-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 23	2020	Nov. 23	Janice Berridge	Richwood O.	2055	20.00	1	46.	1
2	Nov. 30	2020	Nov. 30	" "	" "	2086	20.00	1	46	2
3	Dec. 7	2020	Dec. 7	" "	" "	2125	20.00	1	47.	3
4	Dec. 14	2020	Dec. 14	" "	" "	2151	20.00	1	48.	4
5	Dec. 21	2020	Dec. 21	" "	" "	2179	20.00	1	48.	5
6	Dec. 28	2020	Dec. 28	" "	" "	2201	20.00	1	49.	6
7	Jan 4	2020	Jan 4	" "	" "	2221	20.00	1	49	7
8	Jan. 11	2020	Jan. 11	" "	" "	2261	20.00	1	50	8
9	Jan. 18	2020	Jan. 18	" "	" "	2297	20.00	1	51.	9
10	Jan. 25	2020	Jan. 25	" "	" "	2321	20.00	1	51	10
11	Feb. 1	2020	Feb. 1	" "	" "	2350	20.00	1	52	11
12	Feb. 8	2020	Feb. 8	" "	" "	2385	20.00	1	53	12
13	Feb. 15	2020	Feb. 15	" "	" "	2407	20.00	1	53.	13
14	Feb. 23	2020	Feb. 23	" "	" "	2439	20.00	1	54	14
15	Mar. 1	2020	Mar. 1	" "	" "	2465	20.00	1	55.	15
16	Mar. 8	2020	Mar. 8	" "	" "	2505	20.00	1	56.	16
17	Mar. 15	2020	Mar. 15	" "	" "	2536	20.00	1	56.	17
18	Mar. 22	2020	Mar. 22	" "	" "	2560	20.00	1	57.	18
19	Mar. 29	2020	Mar. 29	" "	" "	2586	20.00	1	57.	19
20	Apr. 5	2020	Apr. 5	" "	" "	2626	20.00	1	58.	20
21	Apr. 12	2020	Apr. 12	" "	" "	2653	20.00	1	59,	21
22	Apr. 19	2020	Apr. 19	" "	" "	2683	20.00	1	60.	22
23	Apr. 26	2020	Apr. 26	" "	" "	2709	20.00	1	60	23

Name *Kenneth R. Evans*

Address *Radnor, Ohio - Box 24.*

Case No. *4-16536,*

Doc. *4*

Page *16536,*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Janis Berridge*

Address

*301 Grove St. - Richwood W.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 3</i>	<i>20 20</i>	<i>May 3</i>	<i>Janis Berridge</i>	<i>Richwood W</i>	<i>2737</i>	<i>20 00</i>	<i>1</i>	<i>61.</i>	<i>1</i>
2	<i>May 10</i>	<i>20 20</i>	<i>May 10</i>	<i>" "</i>	<i>" "</i>	<i>2766</i>	<i>20 00</i>	<i>1</i>	<i>61.</i>	<i>2</i>
3	<i>May 17</i>	<i>20 20</i>	<i>May 17.</i>	<i>" "</i>	<i>" "</i>	<i>2795.</i>	<i>20 00</i>	<i>1</i>	<i>62.</i>	<i>3</i>
4	<i>May 24</i>	<i>20 20</i>	<i>May 24</i>	<i>" "</i>	<i>" "</i>	<i>2819.</i>	<i>20 00</i>	<i>1</i>	<i>62.</i>	<i>4</i>
5	<i>June 1.</i>	<i>20 20</i>	<i>June 1</i>	<i>" "</i>	<i>" "</i>	<i>2853</i>	<i>20 00</i>	<i>1</i>	<i>63.</i>	<i>5</i>
6	<i>June 7</i>	<i>20 20</i>	<i>June 7</i>	<i>" "</i>	<i>" "</i>	<i>2885</i>	<i>20 00</i>	<i>1</i>	<i>64.</i>	<i>6</i>
7	<i>June 14</i>	<i>20 20</i>	<i>June 14</i>	<i>" "</i>	<i>" "</i>	<i>2916</i>	<i>20 00</i>	<i>1</i>	<i>65</i>	<i>7</i>
8	<i>June 21</i>	<i>20 20</i>	<i>June 21</i>	<i>" "</i>	<i>" "</i>	<i>2944</i>	<i>20 00</i>	<i>1</i>	<i>65</i>	<i>8</i>
9	<i>June 28</i>	<i>20 20</i>	<i>June 28</i>	<i>" "</i>	<i>" "</i>	<i>2972</i>	<i>20 00</i>	<i>1</i>	<i>66.</i>	<i>9</i>
10	<i>July 6</i>	<i>20 20</i>	<i>July 6</i>	<i>" "</i>	<i>" "</i>	<i>3003</i>	<i>20 00</i>	<i>1</i>	<i>66</i>	<i>10</i>
11	<i>July 12</i>	<i>20 20</i>	<i>July 12</i>	<i>" "</i>	<i>" "</i>	<i>3036</i>	<i>20 00</i>	<i>1</i>	<i>67</i>	<i>11</i>
12	<i>July 20</i>	<i>20 20</i>	<i>July 20</i>	<i>" "</i>	<i>" "</i>	<i>3072</i>	<i>20 00</i>	<i>1</i>	<i>68</i>	<i>12</i>
13	<i>July 26</i>	<i>20 20</i>	<i>July 26</i>	<i>" "</i>	<i>" "</i>	<i>3092</i>	<i>20 00</i>	<i>1</i>	<i>68</i>	<i>13</i>
14	<i>Aug. 3,</i>	<i>20 20</i>	<i>Aug 3.</i>	<i>" "</i>	<i>" "</i>	<i>3136</i>	<i>20 00</i>	<i>1</i>	<i>69.</i>	<i>14</i>
15	<i>Aug. 9</i>	<i>20 20</i>	<i>Aug 9.</i>	<i>" "</i>	<i>" "</i>	<i>3162</i>	<i>20 00</i>	<i>1</i>	<i>70</i>	<i>15</i>
16	<i>Aug 16</i>	<i>20 20</i>	<i>Aug. 16</i>	<i>" "</i>	<i>" "</i>	<i>3195</i>	<i>20 00</i>	<i>1</i>	<i>71</i>	<i>16</i>
17	<i>Aug 23</i>	<i>20 20</i>	<i>Aug 23</i>	<i>" "</i>	<i>" "</i>	<i>3222</i>	<i>20 00</i>	<i>1</i>	<i>71</i>	<i>17</i>
18	<i>Aug. 30.</i>	<i>20 20</i>	<i>Aug 30</i>	<i>" "</i>	<i>" "</i>	<i>3251</i>	<i>20 00</i>	<i>1</i>	<i>72.</i>	<i>18</i>
19	<i>Sept 7.</i>	<i>20 20</i>	<i>Sept 7</i>	<i>" "</i>	<i>" "</i>	<i>3287</i>	<i>20 00</i>	<i>1</i>	<i>73.</i>	<i>19</i>
20	<i>Sept 13</i>	<i>20 20</i>	<i>Sept. 13.</i>	<i>" "</i>	<i>" "</i>	<i>3312</i>	<i>20 00</i>	<i>1</i>	<i>73</i>	<i>20</i>
21	<i>Sept 20</i>	<i>20 20</i>	<i>Sept. 20</i>	<i>" "</i>	<i>" "</i>	<i>3349</i>	<i>20 00</i>	<i>1</i>	<i>74.</i>	<i>21</i>
22	<i>Sept 27</i>	<i>20 20</i>	<i>Sept 27</i>	<i>" "</i>	<i>" "</i>	<i>3378</i>	<i>20 00</i>	<i>1</i>	<i>75</i>	<i>22</i>
23	<i>Oct. 4.</i>	<i>20 20</i>	<i>Oct 4.</i>	<i>" "</i>	<i>" "</i>	<i>3404</i>	<i>20 00</i>	<i>1</i>	<i>75</i>	<i>23</i>



Name *Kenneth R. Evans*

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Janis Berridge*

Address

*301 Grove St. - Richmond 10*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 11	2020	Oct. 11	Janis Berridge	301 Grove St	3436	20 00	1	76.	1
2	Oct. 18	2020	Oct. 18	"	"	3463	20 00	1	77	2
3	Oct. 25	2020	Oct. 25	"	"	3491	20 00	1	77	3
4	Nov. 1	2020	Nov. 1	"	"	3518	20 00	1	78.	4
5	Nov. 8	2020	Nov. 8	"	"	3552	20 00	1	79.	5
6	Nov. 15	2020	Nov. 15	"	"	3575	20 00	1	79	6
7	Nov. 21	2020	Nov. 21	"	"	3600	20 00	1	80.	7
8	Dec. 1	2020	Dec. 1	"	"	3636	20 00	1	81	8
9	Dec. 6	2020	Dec. 6	"	"	3659	20 00	1	81	9
10	Dec. 13	2020	Dec. 13	"	"	3692	20 00	1	82.	10
11	Dec. 21	2020	Dec. 21	"	"	3717	20 00	1	82	11
12	Dec. 29 1956	2020	Dec. 29	"	"	3748	20 00	1	83.	12
13	Jan. 4	2020	Jan. 4	"	"	3779	20 00	1	84.	13
14	Jan. 10	2020	Jan. 10	"	"	3800	20 00	1	84.	14
15	Jan. 20	2020	Jan. 20	"	"	3841	20 00	1	85-	15
16	Jan. 24	2020	Jan. 24	"	"	3860	20 00	1	85-	16
17	Feb. 1	2020	Feb. 1	"	"	3899	20 00	1	86.	17
18	Feb. 8	2020	Feb. 8	"	"	3931	20 00	1	87	18
19	Feb. 17	2020	Feb. 17	"	"	3975	20 00	1	88	19
20	Feb. 21	2020	Feb. 21	"	"	3993	20 00	1	88	20
21	Mar. 7	4040	Mar. 7	"	"	4066	40 00	1	90	21
22	Mar. 14	2020	Mar. 14	"	"	4100	20 00	1	91	22
23	Mar. 20	2020	Mar. 20	"	"	4128	20 00	1	91	23

Name *Kenneth R. Evans*

Address *20 Hoyt St. - Delaware, Ohio.*

Case No. *4-16536*

Doc. *4*

Page *16536*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Janis Berridge*

Address

*301 Grove St. - Richmond, O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2096

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Mar. 30</i>	<i>20 20</i>	<i>Mar 30</i>	<i>Janis Berridge</i>	<i>301 Grove St. - Richmond</i>	<i>4171</i>	<i>20 00</i>	<i>1</i>	<i>92</i>	<i>1</i>
2	<i>Apr. 4</i>	<i>20 20</i>	<i>Apr. 4</i>	"	"	<i>4197</i>	<i>20 00</i>	<i>1</i>	<i>93</i>	<i>2</i>
3	<i>Apr. 11</i>	<i>20 20</i>	<i>Apr. 11</i>	"	"	<i>4242</i>	<i>20 00</i>	<i>1</i>	<i>94</i>	<i>3</i>
4	<i>Aug 28</i>	<i>101.00</i>	<i>Aug 28</i>	"	"	<i>4940</i>	<i>100.00</i>	<i>1</i>	<i>110</i>	<i>4</i>
5	<i>Sept 11</i>	<i>20 20</i>	<i>Sept. 11</i>	"	"	<i>5016</i>	<i>20 00</i>	<i>1</i>	<i>111</i>	<i>5</i>
6	<i>Oct. 25</i>	<i>20 20</i>	<i>Oct. 25</i>	"	"	<i>5246</i>	<i>20 00</i>	<i>1</i>	<i>116</i>	<i>6</i>
7	<i>Nov. 14</i>	<i>40 40</i>	<i>Nov. 14</i>	"	"	<i>5357</i>	<i>40 00</i>	<i>1</i>	<i>119</i>	<i>7</i>
8	<i>Dec. 6</i>	<i>20 20</i>	<i>Dec. 6</i>	"	"	<i>5481</i>	<i>20 00</i>	<i>1</i>	<i>122</i>	<i>8</i>
9	<i>1957. Jan. 15</i>	<i>20 20</i>	<i>Jan 15</i>	"	"	<i>5699</i>	<i>20 00</i>	<i>1</i>	<i>127</i>	<i>9</i>
10	<i>Feb. 13</i>	<i>20 00</i>	<i>Feb. 13</i>	"	"	<i>5854</i>	<i>19 80</i>	<i>1</i>	<i>131</i>	<i>10</i>
11	<i>Feb. 19</i>	<i>20 40</i>	<i>Feb. 19</i>	"	"	<i>5890</i>	<i>20 20</i>	<i>1</i>	<i>131</i>	<i>11</i>
12	<i>Feb. 26</i>	<i>20 20</i>	<i>Feb. 26</i>	"	"	<i>5927</i>	<i>20 00</i>	<i>1</i>	<i>132</i>	<i>12</i>
13	<i>Mar. 19</i>	<i>20 20</i>	<i>Mar. 19</i>	"	"	<i>6051</i>	<i>20 00</i>	<i>1</i>	<i>135</i>	<i>13</i>
14	<i>Apr. 2</i>	<i>10 10</i>	<i>Apr. 2</i>	"	"	<i>6125</i>	<i>10 00</i>	<i>1</i>	<i>137</i>	<i>14</i>
15	<i>Apr. 9</i>	<i>20 20</i>	<i>Apr. 9</i>	"	"	<i>6163</i>	<i>20 00</i>	<i>1</i>	<i>138</i>	<i>15</i>
16	<i>Apr. 16</i>	<i>15 20</i>	<i>Apr. 16</i>	"	"	<i>6211</i>	<i>15 00</i>	<i>1</i>	<i>139</i>	<i>16</i>
17	<i>Apr. 30</i>	<i>15 20</i>	<i>Apr. 30</i>	"	"	<i>6274</i>	<i>15 00</i>	<i>1</i>	<i>140</i>	<i>17</i>
18	<i>May 7</i>	<i>15 15</i>	<i>May 7</i>	"	"	<i>6315</i>	<i>15 00</i>	<i>1</i>	<i>141</i>	<i>18</i>
19	<i>May 14</i>	<i>20 20</i>	<i>May 14</i>	"	"	<i>6352</i>	<i>20 00</i>	<i>1</i>	<i>142</i>	<i>19</i>
20	<i>May 21</i>	<i>15 20</i>	<i>May 21</i>	"	"	<i>6391</i>	<i>15 00</i>	<i>1</i>	<i>143</i>	<i>20</i>
21	<i>May 28</i>	<i>20 20</i>	<i>May 28</i>	"	"	<i>6416</i>	<i>20 00</i>	<i>1</i>	<i>143</i>	<i>21</i>
22	<i>June 4</i>	<i>15 20</i>	<i>June 4</i>	"	"	<i>6463</i>	<i>15 00</i>	<i>1</i>	<i>144</i>	<i>22</i>
23	<i>June 11</i>	<i>20 20</i>	<i>June 11</i>	"	"	<i>6496</i>	<i>20 00</i>	<i>1</i>	<i>145</i>	<i>23</i>









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Name Robert E. Fadely Address  
 Case No. 3-16209 Doc. 3 Page 16209 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name Virginia Fadely Address North Lewisburg, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 8.	\$20.20	Jan. 8.	Virginia Fadely	North Lewisburg, O.	751	\$20.00	1	- 17.	1
2	Jan. 22	20.20	Jan. 22	"	"	802	20.00	1	18.	2
3	Feb. 9	20.20	Feb. 9	"	"	877	20.00	1	20.	3
4	Feb. 20	20.20	Feb. 20	"	"	924	20.00	1	21.	4
5	Mar. 11	20.20	Mar. 11	"	"	1000	20.00	1	22.	5
6	Mar. 25	20.20	Mar. 25	"	"	1053	20.00	1	24.	6
7	Apr. 10	20.20	Apr. 10	"	"	1122	20.00	1	25	7
8	Apr. 26	20.20	Apr. 26	"	"	1175	20.00	1	26.	8
9	May 8	20.20	May 8.	"	"	1228	20.00	1	27.	9
10	May 26	20.20	May 26	"	"	1292	20.00	1	29.	10
11	June 9	20.20	June 9	"	"	1346	20.00	1	30.	11
12	June 24	20.20	June 24	"	"	1397	20.00	1	31.	12
13	July 10.	20.20	July 10	"	"	1464	20.00	1	33.	13
14	July 24	20.20	July 24	"	"	1517	20.00	1	34.	14
15	Aug. 11.	20.20	Aug. 11.	"	"	1598	20.00	1	36.	15
16	Aug. 24	20.20	Aug. 24	"	"	1655	20.00	1	37.	16
17	Sept. 10	20.20	Sept. 10	"	"	1730	20.00	1	39.	17
18	Sept. 27.	20.20	Sept. 27	"	"	1798	20.00	1	40.	18
19	Oct. 9.	20.20	Oct. 9	"	"	1861	20.00	1	42.	19
20	Oct. 23.	20.00	Oct. 23	"	"	1918	20.00	1	43.	20
21	Nov. 10	20.20	Nov. 10	"	"	2004	20.00	1	45	21
22	Nov. 26	20.20	Nov. 26	"	"	2067	20.00	1	46.	22
23	Dec. 9.	20.20	Dec. 9	"	"	2132	20.00	1	47.	23



Name *Robert E. Fadely*  
*151 Hill St.*

Address

Case No. *Penia, O.* Doc. *3*

Page *16209*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

Payments to be made to: Name *Virginia Fadely*

Address *N. Lewisburg, O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 <i>Dec. 24 1955</i>	<i>20.00</i>	<i>Dec 24</i>	<i>Virginia Fadely</i>	<i>North Lewisburg</i>	<i>2191</i>	<i>20.00</i>	<i>1</i>	<i>49</i>	<i>1</i>
2 <i>Jan. 11</i>	<i>20.00</i>	<i>Jan. 11</i>	"	"	<i>2262</i>	<i>20.00</i>	<i>1</i>	<i>50</i>	<i>2</i>
3 <i>Jan. 25</i>	<i>20.00</i>	<i>Jan. 25</i>	"	"	<i>2323</i>	<i>20.00</i>	<i>1</i>	<i>52</i>	<i>3</i>
4 <i>Feb. 10</i>	<i>20.00</i>	<i>Feb. 10</i>	"	"	<i>2394</i>	<i>20.00</i>	<i>1</i>	<i>53</i>	<i>4</i>
5 <i>Feb. 28</i>	<i>20.00</i>	<i>Feb. 28</i>	"	"	<i>2449</i>	<i>20.00</i>	<i>1</i>	<i>54</i>	<i>5</i>
6 <i>Mar. 12</i>	<i>20.00</i>	<i>Mar. 12</i>	"	"	<i>2525</i>	<i>20.00</i>	<i>1</i>	<i>56</i>	<i>6</i>
7 <i>Mar. 24</i>	<i>20.00</i>	<i>Mar. 24</i>	"	"	<i>2569</i>	<i>20.00</i>	<i>1</i>	<i>57</i>	<i>7</i>
8 <i>Apr. 9</i>	<i>20.00</i>	<i>Apr. 9</i>	"	"	<i>2640</i>	<i>20.00</i>	<i>1</i>	<i>59</i>	<i>8</i>
9 <i>Apr. 23</i>	<i>20.00</i>	<i>Apr. 23</i>	"	"	<i>2698</i>	<i>20.00</i>	<i>1</i>	<i>60</i>	<i>9</i>
10 <i>May 10</i>	<i>20.00</i>	<i>May 10</i>	"	"	<i>2768</i>	<i>20.00</i>	<i>1</i>	<i>61</i>	<i>10</i>
11 <i>May 24</i>	<i>20.00</i>	<i>May 24</i>	"	"	<i>2820</i>	<i>20.00</i>	<i>1</i>	<i>62</i>	<i>11</i>
12 <i>June 9</i>	<i>20.00</i>	<i>June 9</i>	"	"	<i>2901</i>	<i>20.00</i>	<i>1</i>	<i>64</i>	<i>12</i>
<i>June 24</i>	<i>20.00</i>	<i>June 24</i>	"	"	<i>2955</i>	<i>20.00</i>	<i>1</i>	<i>65</i>	<i>12</i>
13 <i>July 9</i>	<i>20.00</i>	<i>July 9</i>	"	"	<i>3029</i>	<i>20.00</i>	<i>1</i>	<i>67</i>	<i>13</i>
14 <i>July 26</i>	<i>20.00</i>	<i>July 26</i>	"	"	<i>3093</i>	<i>20.00</i>	<i>1</i>	<i>68</i>	<i>14</i>
15 <i>Aug. 13</i>	<i>20.00</i>	<i>Aug. 13</i>	"	"	<i>3175</i>	<i>20.00</i>	<i>1</i>	<i>70</i>	<i>15</i>
16 <i>Aug. 26</i>	<i>20.00</i>	<i>Aug. 26</i>	"	"	<i>3230</i>	<i>20.00</i>	<i>1</i>	<i>71</i>	<i>16</i>
17 <i>Sept. 12</i>	<i>20.00</i>	<i>Sept. 12</i>	"	"	<i>3307</i>	<i>20.00</i>	<i>1</i>	<i>73</i>	<i>17</i>
18 <i>Sept. 26</i>	<i>20.00</i>	<i>Sept. 26</i>	"	"	<i>3372</i>	<i>20.00</i>	<i>1</i>	<i>75</i>	<i>18</i>
19 <i>Oct. 13</i>	<i>20.00</i>	<i>Oct. 13</i>	"	"	<i>3440</i>	<i>20.00</i>	<i>1</i>	<i>76</i>	<i>19</i>
20 <i>Oct. 27</i>	<i>20.00</i>	<i>Oct. 27</i>	"	"	<i>3495</i>	<i>20.00</i>	<i>1</i>	<i>77</i>	<i>20</i>
21 <i>Nov. 14</i>	<i>20.00</i>	<i>Nov. 14</i>	"	"	<i>3570</i>	<i>20.00</i>	<i>1</i>	<i>79</i>	<i>21</i>
22 <i>Nov. 28</i>	<i>20.00</i>	<i>Nov. 28</i>	"	"	<i>3609</i>	<i>20.00</i>	<i>1</i>	<i>80</i>	<i>22</i>
23 <i>Dec. 10</i>	<i>20.00</i>	<i>Dec. 10</i>	"	"	<i>3675</i>	<i>20.00</i>	<i>1</i>	<i>81</i>	<i>23</i>

Name Robert E. Fadelly

Address 337 Parnell Dr. -  
151 Hill St. - Xenia, Ohio

Case No. 3-16209

Doc. 3

Page 16209

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Virginia Fadelly

Address N. Lewisburg, O.

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 27 1956	20.20	Dec. 27	Virginia Fadelly	N. Lewisburg, O.	3735	20.00	1	83	1
2	Jan. 11	20.20	Jan. 11	"	"	3808	20.00	1	84	2
3	Jan. 25	20.20	Jan. 25	"	"	3862	20.00	1	86	3
4	Feb. 10	20.20	Feb. 10	"	"	3944	20.00	1	87	4
5	Feb. 23	20.20	Feb. 23	"	"	3996	20.00	1	88	5
6	Mar. 9	20.20	Mar. 9	"	"	4072	20.00	1	90	6
7	Mar. 24	20.20	Mar. 24	"	"	4142	20.00	1	92	7
8	Apr. 11	20.20	Apr. 11	"	"	4243	20.00	1	94	8
9	Apr. 23	20.20	Apr. 23	"	"	4298	20.00	1	95	9
10	May 9	20.20	May 9	"	"	4384	20.00	1	97	10
11	May 26	20.20	May 26	"	"	4460	20.00	1	99	11
12	June 11	20.20	June 11	"	"	4541	20.00	1	101	12
13	June 25	20.20	June 25	"	"	4611	20.00	1	102	13
14	July 11	20.20	July 11	"	"	4688	20.00	1	104	14
15	July 21	20.20	July 21	"	"	4750	20.00	1	105	15
16	Aug. 9	20.20	Aug. 9	"	"	4834	20.00	1	106	16
17	Aug. 24	20.20	Aug. 24	"	"	4917	20.00	1	109	17
18	Sept. 11	20.20	Sept. 11	"	"	5017	20.00	1	111	18
19	Sept. 27	20.20	Sept. 27	"	"	5095	20.00	1	113	19
20	Oct. 10	20.20	Oct. 10	"	"	5172	20.00	1	115	20
21	Oct. 26	20.20	Oct. 26	"	"	5251	20.00	1	116	21
22	Nov. 9	20.20	Nov. 9	"	"	5335	20.00	1	118	22
23	Nov. 24	20.20	Nov. 24	"	"	5408	20.00	1	120	23

Name Address

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Virginia Fadelly Address North Lewisburg, O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 8	2020	Dec 8	Virginia Fadelly		5498	20 00	1	122	1
2	Dec. 26 1957	2020	Dec. 26	"		5584	20 00	1	124.	2
3	Jan. 10	2020	Jan. 10	"		5672	20 00	1	127.	3
4	Jan. 24	2020	Jan. 24	"		5733	20 00	1	128.	4
5	Feb. 9.	2020	Feb. 9	"		5838	20 00	1	130	5
6	Feb. 23.	2020	Feb. 23.	"		5906	20 00	1	132	6
7	Mar 9	2020	Mar 9	"		6005	20 00	1	134	7
8	Mar 25	2020	Mar. 25,	"		6081	20 00	1	136.	8
9	Apr. 15.	2020	Apr. 15.	"		6203	20 00	1	138.	9
10	Apr. 27	2020	Apr. 27	"		6261	20 00	1	140.	10
11	May 11	2020	May 11	"		6337	20 00	1	141.	11
12	May 25	2020	May 25	"		6410	20 00	1	143	12
13	June 12	2020	June 12	"		6502	20 00	1	144.	13
14	June 25	2020	June 25	"		6568	20 00	1	146.	14
15	July 10	2020	July 10	"		6653	20 00	1	148.	15
16	July 26	2020	July 26	"		6726	20 00	1	150.	16
17	Aug. 12	2020	Aug. 12	"		6826	20 00	1	152.	17
18	Aug. 24	2020	Aug. 24	"		6878	20 00	1	154.	18
19	Sept. 10	2020	Sept. 12	"		6973	20 00	1	155.	19
20	Sept. 26	2020	Sept. 26	"		7044	20 00	1	157.	20
21	Oct. 11	2020	Oct. 11	"		7133	20 00	1	159.	21
22	Oct 25	2020	Oct 25	"		7199	20 00	1	160	22
23	Nov. 12	2020	Nov. 12	"		7292	20 00	1	162.	23



Name **Walter Fox** Address **Marion, Ohio R#7**  
 Case No. **2-15664** Doc. **2** Page **15664** Order to pay \$ **Per Month**  
 Order of Court on or before Day of each Month  
 Beginning **19**

Payments to be made to: Name **Vera Fox** Address **Richwood, Ohio**

10-51-2. Heer Ptg. Co., Cois., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 5	25.00	Jan. 5	Vera Fox	Richwood O.	—	\$25.00	—	—	1
2	Jan. 14									2
3	Feb. 8	50.00	Feb. 8	"	"	—	\$50.00	—	—	3
4	Feb. 23	25.00	Feb. 23	"	"	—	25.00	—	—	4
5	Mar. 10	25.00	Mar. 10	"	"	—	25.00	—	—	5
6	Mar. 25	25.00	Mar. 25	"	"	—	25.00	—	—	6
7	Apr. 14	50.00	Apr. 14	"	"	—	50.00	—	—	7
8	May 4	25.00	May 4	"	"	—	25.00	—	—	8
9	May 20	25.00	May 20	"	"	—	25.00	—	—	9
10	June 9	50.00	June 9	"	"	—	50.00	—	—	10
11	June 22	25.00	June 22	"	"	—	25.00	—	—	11
12	July 14	25.25	July 14	"	"	1482	25.00	1	33,	12
13	July 21	25.25	July 21	"	"	1508	25.00	1	34.	13
14	Aug 20	50.50	Aug 20	"	"	1638	50.00	1	37	14
15	Sept. 14	50.50	Sept. 14	"	"	1745	50.00	1	39,	15
16	Oct. 5	25.25	Oct. 5	"	"	1849	25.00	1	41.	16
17	Oct. 22	25.25	Oct. 22	"	"	1911	25.00	1	42	17
18	Nov. 8	25.25	Nov 8	"	"	1991	25.00	1	44.	18
19	Nov. 23	25.25	Nov. 23	"	"	2060	25.00	1	46,	19
20	Dec. 17	25.25	Dec 17	"	"	—	25.25	—	—	20
21	Dec. 24	50.50	Dec. 24	"	"	—	50.50	—	—	21
22	Jan. 14									22
23	Jan. 31	25.25	Jan 31	"	"	—	25.25	—	—	23

Name Walter Fox

Address Marion, Ohio - RR #7

Case No. 2-15664

Doc. 2

Page 15664

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Vera Fox

Address

Richwood, O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 16	25 25	Feb. 16	Vera Fox,	Richwood, O	—	25 25	—	—	1
2	Mar. 7	25 25	Mar. 7	"	"	—	25 25	—	—	2
3	Mar. 29	25 25	Mar. 29	"	"	2587	25 00	1	57	3
4	Apr. 26	25 25	Apr. 26	"	"	2711	25 00	1	60	4
5	May 13	25 25	May 13	"	"	2777	25 00	1	62	5
6	May 25	25 25	May 25	"	"	2823	25 00	1	63	6
7	June 24	50 50	June 24	"	"	2954	50 00	1	65	7
8	Aug. 8	50 50	Aug. 8	"	"	3159	50 00	1	69	8
9	Sept. 6	25 25	Sept. 6	"	"	3282	25 00	1	73	9
10	Sept. 20	25 25	Sept. 20	"	"	3347	25 00	1	74	10
11	Oct. 15	50 50	Oct. 15	"	"	3447	50 00	1	76	11
12	Nov. 12	25 25	Nov. 12	"	"	3559	25 00	1	79	12
13	Nov. 21	25 25	Nov. 21	"	"	3601	25 00	1	80	13
14	Dec. 21	50 50	Dec. 21	"	"	3719	50 00	1	82	14
15	Jan. 10	25 25	Jan. 10	"	"	3803	25 00	1	84	15
16	Jan. 31	50 50	Jan. 31	"	"	3892	50 00	1	86	16
17	Feb. 14	25 25	Feb. 14	"	"	3962	25 00	1	88	17
18	Mar. 13	25 25	Mar. 13	"	"	4094	25 00	1	91	18
19	Apr. 10	50 50	Apr. 10	"	"	4236	50 00	1	94	19
20	Apr. 25	25 25	Apr. 25	"	"	4303	25 00	1	95	20
21	May 8	25 25	May 8	"	"	4380	25 00	1	97	21
22	May 25	25 25	May 25	"	"	4452	25 00	1	99	22
23	June 22	25 25	June 22	"	"	4592	25 00	1	102	23



Name HERMAN FEASEL Address  
 Case No. 4-16849 Doc. 4 Page 16849 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name WINIFRED FEASEL SHREVE Address RAYMOND, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan 4	\$ 20 20	Jan. 4.	Winifred Shreve	Raymond O.	730	20 00	1	16	1
2	Jan. 15	20 20	Jan. 15	"	"	777	20 00	1	17.	2
3	Jan. 30	20 20	Jan 30	"	"	833	20 00	1	19.	3
4	Feb. 13	20 20	Feb. 13	"	"	893	20 00	1	20	4
5	Mar 6	30 30	Mar 6	"	"	990	30 00	1	22.	5
6	Mar. 27	20 20	Mar. 27	"	"	1063	20 00	1	24	6
7	April 10	30 30	Apr. 10	"	"	1119	30 00	1	25	7
8	May 1	30 30	May 1	"	"	1189	30 00	1	26	8
9	June 1	20 20	June 1	"	"	1312	20 00	1	29	9
10	June 12	20 20	June 12	"	"	1358	20 00	1	30	10
11	June 29	20 20	June 29	"	"	1418	20 00	1	31.	11
12	Aug. 3	20 20	Aug 3	"	"	1566	20 00	1	35.	12
13	Sept 7	20 20	Sept 7	"	"	1716	20 00	1	38.	13
14	Sept. 11	20 20	Sept. 11	"	"	1736	20 00	1	39.	14
15	Sept 20.	20 20	Sept 20	"	"	1775	20 00	1	40	15
16	Sept. 25	20 20	Sept. 25.	"	"	1790	20 00	1	40	16
17	Oct. 1.	20 20	Oct. 1.	"	"	1814	20 00	1	41.	17
18	Oct. 11	20 20	Oct. 11	"	"	1867	20 00	1	42.	18
19	Oct 18	20 20	Oct. 18	"	"	1895	20 00	1	42.	19
20	Oct 25	20 20	Oct 25	"	"	1928	20 00	1	43	20
21	Nov. 1	20 20	Nov. 1.	"	"	1954	20 00	1	44.	21
22	Nov. 15.	20 20	Nov. 15	"	"	2024	20 00	1	45.	22
23	Nov. 29	20 20	Nov. 29	"	"	2084	20 00	1	46	23



Name Herman Feasel.

Address

Case No. 4-16849

Doc. 4

Page 16849

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Winifred Shreve

Address

Marysville O. - R.R. #1,  
Raymond, Ohio

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 17 1952	30 30	Dec 17	Winifred Shreve	Raymond O.	2158	30 00	1	48	1
2	Jan 5	20 20	Jan 5	"	"	2233	20 00	1	50.	2
3	Jan 17	20 20	Jan. 15	"	"	2287	20 00	1	51.	3
4	Feb. 7	30 30	Feb. 7	"	"	2377	30 00	1	53.	4
5	Feb. 16	10 10	Feb 16.	"	"	2416	10 00	1	54.	5
6	Feb. 28	20 20	Feb 28	"	"	2458	20 00	1	54.	6
7	Mar. 18	30 30	Mar. 18	"	"	2543	30 00	1	56.	7
8	Mar. 29	10 10	Mar. 29	"	"	2591	10 00	1	57.	8
9	Apr. 18	30 30	Apr. 18.	"	"	2678	30 00	1	59.	9
10	May 11	30 30	May 11	"	"	2774	30 00	1	61.	10
11	June 1	30 30	June 1	"	"	2847.	30 00	1	63	11
12	June 11	20 20	June 11	"	"	2900	20 00	1	64	12
13	July 2	20 20	July 2	"	"	2988	20 00	1	66 (66)	13
14	July 13	20 20	July 13	"	"		20 00	1	67	14
14	July 29	20 20	July 29	"	"	3109	20 00	1	68	14
15	Aug 10	20 20	Aug 10	"	"	3166	20 00	1	70	15
16	Aug. 27	20 20	Aug 27	"	"	3318	20 00	1	72	16
17	Sept. 14	20 20	Sept. 14	"	"	3319	20 00	1	73	17
18	Sept 24	20 20	Sept 24	"	"	3360	20 00	1	74	18
19	Oct. 7.	20 20	Oct. 7.	"	"	3420	20 00	1	76	19
20	Oct. 21.	20 20	Oct. 21	"	"	3472	20 00	1	77	20
21	Nov. 12	20 20	Nov. 12	"	"	3560	20 00	1	78	21
22	Nov. 18	20 20	Nov. 18	"	"	3582	20 00	1	79.	22
23	Dec 3	20 20	Dec. 3	"	"	3643	20 00	1	81.	23

Name *Herman Feasel*

Address

Case No. *4-16849*

Doc. *4*

Page *16849*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Winifred Shreve*

Address

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 16</i>	<i>2020</i>	<i>Dec. 16</i>	<i>Winifred Shreve</i>	<i>Raymond, O.</i>	<i>3695</i>	<i>20 00</i>	<i>1</i>	<i>83</i>	<i>1</i>
2	<i>Dec. 30</i>	<i>2020</i>	<i>Dec. 30</i>	"	"	<i>3754</i>	<i>20 00</i>	<i>1</i>	<i>83</i>	<i>2</i>
3	<i>Jan 13</i>	<i>2020</i>	<i>Jan 13</i>	"	"	<i>3813</i>	<i>20 00</i>	<i>1</i>	<i>84</i>	<i>3</i>
4	<i>Jan 27</i>	<i>2020</i>	<i>Jan. 27</i>	"	"	<i>3869</i>	<i>20 00</i>	<i>1</i>	<i>86.</i>	<i>4</i>
5	<i>Feb. 10</i>	<i>2020</i>	<i>Feb. 10</i>	"	"	<i>3941</i>	<i>20 00</i>	<i>1</i>	<i>87</i>	<i>5</i>
6	<i>Feb. 24</i>	<i>2020</i>	<i>Feb. 24</i>	"	"	<i>4002</i>	<i>20 00</i>	<i>1</i>	<i>89</i>	<i>6</i>
7	<i>Mar 9</i>	<i>2020</i>	<i>Mar. 9.</i>	"	"	<i>4073</i>	<i>20 00</i>	<i>1</i>	<i>90</i>	<i>7</i>
8	<i>Mar. 23</i>	<i>2020</i>	<i>Mar. 23</i>	"	"	<i>4137</i>	<i>20 00</i>	<i>1</i>	<i>92</i>	<i>8</i>
9	<i>Apr. 6.</i>	<i>2020</i>	<i>Apr. 6</i>	"	"	<i>4205</i>	<i>20 00</i>	<i>1</i>	<i>93</i>	<i>9</i>
10	<i>Apr 20</i>	<i>2020</i>	<i>Apr 20</i>	"	"	<i>4272</i>	<i>20 00</i>	<i>1</i>	<i>95</i>	<i>10</i>
11	<i>May 6</i>	<i>2020</i>	<i>May 6</i>	"	"	<i>4350</i>	<i>20 00</i>	<i>1</i>	<i>96</i>	<i>11</i>
12	<i>May 18</i>	<i>2020</i>	<i>May 18</i>	"	"	<i>4422</i>	<i>20 00</i>	<i>1</i>	<i>98.</i>	<i>12</i>
13	<i>June 5</i>	<i>1010</i>	<i>June 5</i>	"	"	<i>4515</i>	<i>10 00</i>	<i>1</i>	<i>100</i>	<i>13</i>
14	<i>Sept 7</i>	<i>2020</i>	<i>Sept. 7</i>	"	"	<i>4989</i>	<i>20 00</i>	<i>1</i>	<i>111</i>	<i>14</i>
15	<i>Sept 22</i>	<i>2020</i>	<i>Sept 22</i>	"	"	<i>5066</i>	<i>20 00</i>	<i>1</i>	<i>112.</i>	<i>15</i>
16	<i>Oct. 6.</i>	<i>2020</i>	<i>Oct. 6.</i>	"	"	<i>5148</i>	<i>20 00</i>	<i>1</i>	<i>114</i>	<i>16</i>
17	<i>Oct 20</i>	<i>2020</i>	<i>Oct 20</i>	"	"	<i>5214</i>	<i>20 00</i>	<i>1</i>	<i>116</i>	<i>17</i>
18	<i>Nov 3.</i>	<i>2020</i>	<i>Nov. 3</i>	"	"	<i>5300</i>	<i>20 00</i>	<i>1</i>	<i>117</i>	<i>18</i>
19	<i>Nov. 17</i>	<i>2020</i>	<i>Nov. 17</i>	"	"	<i>5372</i>	<i>20 00</i>	<i>1</i>	<i>119</i>	<i>19</i>
20	<i>Dec. 1.</i>	<i>2020</i>	<i>Dec 1</i>	"	"	<i>5443</i>	<i>20 00</i>	<i>1</i>	<i>121</i>	<i>20</i>
21	<i>Dec. 15</i>	<i>2020</i>	<i>Dec. 15</i>	"	"	<i>5524</i>	<i>20 00</i>	<i>1</i>	<i>123</i>	<i>21</i>
22	<i>Dec. 29.</i>	<i>2020</i>	<i>Dec 29.</i>	"	"	<i>5601</i>	<i>20 00</i>	<i>1</i>	<i>124.</i>	<i>22</i>
23	<i>Jan. 12</i>	<i>2020</i>	<i>Jan. 12</i>	"	"	<i>5678</i>	<i>20 00</i>	<i>1</i>	<i>127.</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Winifred Shreve Address Marysville O - RR #1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan 26	20 20	Jan 26	Winifred Shreve		5749	20 00	1	128	1
2	Feb. 9	20 20	Feb. 9	" "		5830	20 00	1	130	2
3	Feb 23	20 20	Feb. 23	" "		5903	20 00	1	132	3
4	Mar. 9	20 20	Mar 9.	" "		5998	20 00	1	134.	4
5	Mar 23	20 20	Mar 23	" "		6070	20 00	1	135-	5
6	April 6	20 20	Apr. 6	" "		6150	20 00	1	137	6
7	Apr 22	20 20	Apr. 22	" "		6237	20 00	1	139	7
8	May 6	20 20	Apr. 6	" "		6311	20 00	1	140	8
9	May 21	20 20	May 21	" "		6385	20 00	1	142	9
10	June 3	20 20	June 3.	" "		6448	20 00	1	144	10
11	June 18	20 20	June 18	" "		6537	20 00	1	146	11
12	July 1	20 20	July 1.	" "		6602	20 00	1	147.	12
13	July 15	20 20	July 15	" "		6673	20 00	1	149.	13
14	July 30	20 20	July 30	" "		6752	20 00	1	150.	14
15	Aug 12	20 20	Aug 12	" "		6821	20 00	1	152.	15
16	Aug. 27	20 20	Aug 27	" "		6891	20 00	1	154.	16
17	Sept. 10	20 20	Sept. 10	" "		6964	20 00	1	155.	17
18	Sept 24	20 20	Sept 24	" "		7032	20 00	1	157.	18
19	Oct. 7.	20 20	Oct. 7.	" "		7111	20 00	1	158.	19
20	Oct 22	20 20	Oct 22	" "		7185	20 00	1	160	20
21	Nov. 4	20 20	Nov. 4	" "		7254	20 00	1	161.	21
22	Nov. 19	20 20	Nov. 19	" "		7337	20 00	1	163	22
23	Dec 2.	20 20	Dec. 2.	" "		7404	20 00	1	165	23

Name Herman Feasel Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. 4 Page 16849 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_  
 Payments to be made to Name Winifred Shreve Address Marysville, Ohio - R.R. #1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 18	2020	Dec. 18	Winifred Shreve		7483	20.00	1	167.	1
2	Jan. 3	2020	Jan. 3	" "		7554	20.00	1	168.	2
3	Jan. 21	2020	Jan. 21	" "		7643	20.00	1	169.	3
4	Jan. 31	2020	Jan. 31	" "		7690	20.00	1	171.	4
5	Feb. 17	2020	Feb. 17	" "		7776	20.00	1	173.	5
6	Mar. 3	2020	Mar. 3	" "		7840	20.00	1	175.	6
7	Mar. 17	2020	Mar. 17	" "		7913	20.00	1	176.	7
8	Apr. 2	2020	Apr. 2	" "		7989	20.00	1	178.	8
9	Apr. 16	2020	Apr. 16	" "		8058	20.00	1	179.	9
10	May 2	2020	May 2	" "		8136	20.00	1	181.	10
11	May 17	4040	May 17	" "		8216	40.00	1	183.	11
12	June 3	2020	June 3	" "		8309	20.00	1	185.	12
13	June 16	2020	June 16	" "		8370	20.00	1	186.	13
14	July 2	2020	July 2	" "		8457	20.00	1	188.	14
15	July 17	2020	July 17	" "		8527	20.00	1	190.	15
16	Aug. 5	2020	Aug. 5	" "		8619	20.00	1	192.	16
17	Aug. 19	2020	Aug. 19	" "		8690	20.00	1	193.	17
18	Sept. 4	2020	Sept. 4	" "		8774	20.00	1	195.	18
19	Sept. 17	2020	Sept. 17	" "		8852	20.00	1	197.	19
20	Oct. 3	2020	Oct. 3	" "		8950	20.00	1	199.	20
21	Oct. 17	2020	Oct. 17	" "		9034	20.00	1	201.	21
22	Nov. 5	2020	Nov. 5	" "		9149	20.00	1	203.	22
23	Nov. 19	2020	Nov. 19	" "		9223	20.00	1	205.	23

Name *Herman Feasel*

Address

Case No.

Doc. *4*

Page *16849*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Winifred Shreve*

Address

*north keensburg. (Q - R.P.#1)  
Marysville, Ohio. - R.P.#1*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>Dec. 2</i>	<i>20.20</i>	<i>Dec. 2</i>	<i>Winifred Shreve</i>		<i>9294</i>	<i>20.00</i>	<i>1</i>	<i>206.</i>	<i>1</i>
<i>Dec. 16</i>	<i>20.20</i>	<i>Dec. 16</i>	<i>" "</i>		<i>9361</i>	<i>20.00</i>	<i>1</i>	<i>208.</i>	<i>2</i>
<i>1959</i>									
<i>Jan. 6</i>	<i>20.20</i>	<i>Jan. 6</i>	<i>" "</i>		<i>9465</i>	<i>20.00</i>	<i>1</i>	<i>210</i>	<i>3</i>
<i>Jan. 20</i>	<i>20.20</i>	<i>Jan. 20</i>	<i>" "</i>		<i>9531</i>	<i>20.00</i>	<i>1</i>	<i>212.</i>	<i>4</i>
<i>Feb. 3</i>	<i>20.20</i>	<i>Feb. 3</i>	<i>" "</i>		<i>9601.</i>	<i>20.00</i>	<i>1</i>	<i>213.</i>	<i>5</i>
<i>Feb. 18</i>	<i>20.20</i>	<i>Feb. 18</i>	<i>" "</i>		<i>9684.</i>	<i>20.00</i>	<i>1</i>	<i>215.</i>	<i>6</i>
<i>Mar. 3</i>	<i>20.20</i>	<i>Mar. 3</i>	<i>" "</i>		<i>9751</i>	<i>20.00</i>	<i>1</i>	<i>217</i>	<i>7</i>
<i>Mar. 17</i>	<i>20.20</i>	<i>Mar. 17</i>	<i>" "</i>		<i>9831</i>	<i>20.00</i>	<i>1</i>	<i>218.</i>	<i>8</i>
<i>Apr. 2</i>	<i>20.20</i>	<i>Apr. 2</i>	<i>" "</i>		<i>9917</i>	<i>20.00</i>	<i>1</i>	<i>220</i>	<i>9</i>
<i>Apr. 18</i>	<i>20.20</i>	<i>Apr. 18</i>	<i>" "</i>		<i>10010</i>	<i>20.00</i>	<i>1</i>	<i>222.</i>	<i>10</i>
<i>May 2</i>	<i>20.20</i>	<i>May 2</i>	<i>" "</i>		<i>10105</i>	<i>20.00</i>	<i>1</i>	<i>224</i>	<i>11</i>
<i>May 20</i>	<i>20.20</i>	<i>May 20</i>	<i>" "</i>		<i>10206</i>	<i>20.00</i>	<i>1</i>	<i>227.</i>	<i>12</i>
<i>Aug. 5</i>	<i>40.40</i>	<i>Aug. 5</i>	<i>" "</i>		<i>10651</i>	<i>40.00</i>	<i>1</i>	<i>237.</i>	<i>13</i>
<i>Sept. 4</i>	<i>20.20</i>	<i>Sept. 4</i>	<i>" "</i>		<i>10818</i>	<i>20.00</i>	<i>1</i>	<i>240</i>	<i>14</i>
<i>Sept. 17</i>	<i>20.20</i>	<i>Sept. 17</i>	<i>" "</i>		<i>10889</i>	<i>20.00</i>	<i>1</i>	<i>242.</i>	<i>15</i>
<i>Oct. 3</i>	<i>20.20</i>	<i>Oct. 3</i>	<i>" "</i>		<i>10987</i>	<i>20.00</i>	<i>1</i>	<i>244.</i>	<i>16</i>
<i>Oct. 17</i>	<i>20.20</i>	<i>Oct. 17</i>	<i>" "</i>		<i>11072</i>	<i>20.00</i>	<i>1</i>	<i>246.</i>	<i>17</i>
<i>Nov. 3</i>	<i>20.20</i>	<i>Nov. 3</i>	<i>" "</i>		<i>11186</i>	<i>20.00</i>	<i>1</i>	<i>249.</i>	<i>18</i>
<i>Nov. 17</i>	<i>20.20</i>	<i>Nov. 17</i>	<i>" "</i>		<i>11274</i>	<i>20.00</i>	<i>1</i>	<i>251.</i>	<i>19</i>
<i>Dec. 3</i>	<i>20.20</i>	<i>Dec. 3</i>	<i>" "</i>		<i>11381</i>	<i>20.00</i>	<i>1</i>	<i>253.</i>	<i>20</i>
<i>1960 17</i>	<i>20.20</i>	<i>Dec. 17</i>	<i>" "</i>		<i>11469</i>	<i>20.00</i>	<i>1</i>	<i>255</i>	
<i>Jan. 8</i>	<i>20.20</i>	<i>Jan. 8</i>	<i>" "</i>		<i>11608</i>	<i>20.00</i>	<i>1</i>	<i>258</i>	<i>21</i>
<i>Jan. 18</i>	<i>20.20</i>	<i>Jan. 18</i>	<i>" "</i>		<i>11660</i>	<i>20.00</i>	<i>1</i>	<i>259.</i>	<i>22</i>
<i>Feb. 3</i>	<i>20.20</i>	<i>Feb. 3</i>	<i>" "</i>		<i>11768</i>	<i>20.00</i>	<i>1</i>	<i>262.</i>	<i>23</i>



Name Herman Nelson Feasel Address

Case No. 17617 Doc. 6 Page 17617 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19 720 1/2 W. Columbus St. Bellefontaine  
Clayel 2675 Sunset Ave. Springfield

Payments to be made to: Name Virginia Louise Feasel Address 570 Florence E. Friend - Marysville O. RR #1

10-51-2 Heer Ptg. Co., Coils., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 7	2020	Feb. 7	Virginia Louise Feasel	Marysville O. RR #1	2382	20.00	1	53	1
2	Feb. 16	2020	Feb. 16	"	"	2415	20.00	1	54	2
3	Feb. 28	4040	Feb. 28	"	"	2459	40.00	1	54	3
4	Mar. 18	6060	Mar. 18	"	"	2544	60.00	1	56	4
5	Mar. 29	2020	Mar. 29	"	"	2592	20.00	1	57	5
6	Apr. 18	6060	Apr. 18	"	"	2679	60.00	1	59	6
7	May 11	6060	May 11	"	"	2775	60.00	1	61	7
8	June 1	6060	June 1	"	"	2848	60.00	1	63	8
9	June 11	4040	June 11	"	"	2902	40.00	1	63	9
10	July 2	4040	July 2	"	"	2989	40.00	1	66	10
11	July 13	4040	July 13	"	"	3040	40.00	1	67	11
12	July 29	4040	July 29	"	"	3010	40.00	1	68	12
13	Aug. 10	4040	Aug. 10	"	"	3167	40.00	1	70	13
14	Aug. 27	4040	Aug. 27	"	"	3241	40.00	1	72	14
15	Sept. 14	4040	Sept. 14	"	"	3318	40.00	1	73	15
16	Sept. 24	4040	Sept. 24	"	"	3361	40.00	1	74	16
17	Oct. 7	4040	Oct. 7	"	"	3421	40.00	1	76	17
18	Oct. 21	4040	Oct. 21	"	"	3474	40.00	1	77	18
19	Nov. 12	4040	Nov. 12	"	"	3583	40.00	1	79	19
20	Nov. 18	4040	Nov. 18	"	"					20
21	Dec. 3	4040	Dec. 3	"	"	3644	40.00	1	81	21
22	Dec. 16	4040	Dec. 16	"	"	3696	40.00	1	82	22
23	Dec. 30	4040	Dec. 30	"	"	3755	40.00	1	83	23

Name Herman Feasel

Address

Case No 6-17617

Doc. 6

Page 67617

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Virginia house <sup>Creech</sup> Feasel

Address 2755 Sunset Ave. Springfield  
South Charleston General Delivery  
720 1/2 W. Columbus St. Bellefonte Pa  
Clayce E. Friend - Marysville W.P.R. #1

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1956 Jan 13	40 40	Jan 13	Virginia house Feasel	Marysville W.P. #4	3814	40 40	1	84	1
Jan 27	40 40	Jan 27	" " "	" " "	3870	40 00	1	86	2
Feb 10	40 40	Feb 10	" " "	" " "	3942	40 00	1	87	3
Feb 24	40 40	Feb 24	" " "	" " "	4001	40 00	1	89	4
Mar 9	40 40	Mar 9	" " "	" " "	4073	40 00	1	90	5
Mar 23	40 40	Mar 23	" " "	" " "	4138	40 00	1	92	6
Apr 6	40 40	Apr 6	" " "	" " "	4206	40 00	1	93	7
Apr 20	40 40	Apr 20	" " "	" " "	4273	40 00	1	95	8
May 4	40 40	May 4	" " "	" " "	4351	40 00	1	96	9
May 18	40 40	May 18	" " "	" " "	4423	40 00	1	97	10
June 5	40 40	June 5	" " "	" " "	4516	40 00	1	100	11
June 16	40 40	June 16	" " "	" " "	4564	40 00	1	101	12
June 29	40 40	June 29	" " "	" " "	4628	40 00	1	103	13
July 13	40 40	July 13	" " "	" " "	4694	40 00	1	104	14
July 27	40 40	July 27	" " "	" " "	4757	40 00	1	106	15
Aug 10	40 40	Aug 10	" " "	" " "	4838	40 00	1	107	16
Aug 24	40 40	Aug 24	" " "	" " "	4916	40 00	1	109	17
Sept 7	40 40	Sept 7	" " "	" " "	4990	40 00	1	111	18
Sept 22	40 40	Sept 22	" " "	" " "	5067	40 00	1	112	19
Oct 6	40 40	Oct 6	" " "	" " "	5149	40 00	1	114	20
Oct 16	40 40	Oct 16	" " "	" " "	5215	40 00	1	116	21
Nov 3	40 40	Nov 3	" " "	" " "	5301	40 00	1	117	22
Nov 17	40 40	Nov 17	" " "	" " "	5371	40 00	1	119	23



Name Herman Feasel

Address

Case No. 6

Doc. 17617

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

4806 Cullen Ave. - Springfield, O.

2765 Sunset Ave. Springfield O

Payments to be made to: Name

Virginia Louise Creech

Address

South Charleston, O. General Delivery

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 1.	40 40	Dec. 1	Virginia Louise Creech	Marysville O	5444	40 00	1	121	1
2	Dec. 15	40 40	Dec 15	"	"	5525	40 00	1	123	2
3	Dec. 29 1957	40 40	Dec 29	"	"	5602	40 00	1	124	3
4	Jan 12	40 40	Jan 12	"	"	5679	40 00	1	127	4
5	Jan. 26	40 40	Jan. 26	"	"	5750	40 00	1	128	5
6	Feb. 9	40 40	Feb 9	"	"	5831	40 00	1	130	6
7	Feb. 23	40 40	Feb. 23	"	"	5904	40 00	1	132	7
8	Mar. 9	40 40	Mar 9	"	"	5999	40 00	1	134	8
9	Mar. 23	40 40	Mar. 23	"	"	6071	40 00	1	135	9
10	Apr. 6	40 40	Apr. 6	"	"	6151	40 00	1	137	10
11	Apr. 22	40 40	Apr 22	"	"	6238	40 00	1	138	11
12	May 6	40 40	May 6	"	"	6312	40 00	1	140	12
13	May 21	40 40	May 21	"	"	6386	40 00	1	142	13
14	June 3.	40 40	June 3.	"	"	6449	40 00	1	144	14
15	June 18	40 40	June 18	"	"	6538	40 00	1	146	15
16	July 1.	40 40	July 1	"	"	6603	40 00	1	147	16
17	July 15	40 40	July 15	"	"	6674	40 00	1	149	17
18	July 30	40 40	July 30	"	"	6753	40 00	1	150	18
19	Aug 12	40 40	Aug 12	"	"	6821	40 00	1	152	19
20	Aug 27	40 40	Aug 27	"	"	6892	40 00	1	154	20
21	Sept. 10	40 40	Sept. 10	"	"	6995	40 00	1	155	21
22	Sept. 24	40 40	Sept 24	"	"	7033	40 00	1	157	22
23	Oct. 7.	40 40	Oct. 7	"	"	7112	40 00	1	158	23

Name Herman Feusel

Address Marysville W. - R.R. #1

Case No. 6-17617

Doc. 6

Page 17617

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Virginia Louise Creech

Address

4806 Cullen Ave - Springfield O.  
Marysville W. - R. #

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 22	40 40	Oct 22	Virginia Creech		7186	40 00	1	160	1
2	Nov 5	40 40	Nov 5	" "		7255	40 00	1	161	2
3	Nov 19	40 40	Nov 19	" "		7398	40 00	1	163	3
4	Dec 2	40 40	Dec 2	" "		7405	40 00	1	165	4
5	Dec 18	40 40	Dec 18	" "		7484	40 00	1	167	5
6	Jan 3 1958	40 40	Jan 3	" "		7555	40 00	1	168	6
7	Jan 21	40 40	Jan 21	" "		7640	40 00	1	170	7
8	Jan 31	40 40	Jan 31	" "		7691	40 00	1	171	8
9	Feb 17	40 40	Feb 17	" "		7777	40 00	1	173	9
10	Mar 3	40 40	Mar 3	" "		7841	40 00	1	175	10
11	Mar 17	40 40	Mar 17	" "		7914	40 00	1	176	11
12	Apr 2	40 40	Apr 2	" "		7990	40 00	1	178	12
13	Apr 16	40 40	Apr 16	" "		8059	40 00	1	179	13
14	May 2	40 40	May 2	" "		8137	40 00	1	181	14
15	May 17	40 40	May 17	" "		8217	40 00	1	183	15
16	June 3	40 40	June 3	" "		8310	40 00	1	185	16
17	June 16	40 40	June 16	" "		8371	40 00	1	186	17
18	July 2	40 40	July 2	" "		8458	40 00	1	188	18
19	July 17	40 40	July 17	" "		8528	40 00	1	190	19
20	Aug 5	40 40	Aug 5	" "		8620	40 00	1	192	20
21	Aug 19	40 40	Aug 19	" "		8691	40 00	1	193	21
22	Sept 4	40 40	Sept 4	" "		8775	40 00	1	195	22
23	Sept 17	40 40	Sept 17	" "		8853	40 00	1	197	23

Name Herman Feasel

Address

Case No.

Doc. 6

Page 17617

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Virginia Louise Brech

Address 4806 Cullen Ave. Springfield, Mo

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 3	40.40	Oct. 3	Virginia L Brech		8951	40.00	1	199.	1
2	Oct. 17	40.40	Oct. 17	" "		9035	40.00	1	201.	2
3	Nov. 5	40.40	Nov. 5	" "		9150	40.00	1	203.	3
4	Nov. 19	40.40	Nov. 19	" "		9224	40.00	1	205.	4
5	Dec. 2	40.40	Dec. 2	" "		9295	40.00	1	206.	5
6	Dec. 16 1959.	40.40	Dec. 16	" "		9362	40.00	1	208.	6
7	Jan. 6	40.40	Jan. 6	" "		9466	40.00	1	210.	7
8	Jan. 20	40.40	Jan. 20	" "		9532	40.00	1	212.	8
9	Feb. 3	40.40	Feb. 3	" "		9602	40.00	1	213.	9
10	Feb. 18	40.40	Feb. 18	" "		9685	40.00	1	215.	10
11	Mar. 3	40.40	Mar. 3	" "		9752	40.00	1	216.	11
12	Mar. 17	40.40	Mar. 17	" "		9832	40.00	1	218.	12
13	Apr. 2	40.40	Apr. 2	" "		9918	40.00	1	220.	13
14	Apr. 18	40.40	Apr. 18	" "		10,001	40.00	1	222.	14
15	May 2	40.40	May 2	" "		10106	40.00	1	224.	15
16	May 20	40.40	May 20	" "		10207	40.00	1	227.	16
17	June 3	40.40	June 3	" "		10288	40.00	1	229.	17
18	June 17	40.40	June 17	" "		10367	40.00	1	230.	18
19	July 2	40.40	July 2	" "		10454	40.00	1	232.	19
20	July 18	40.40	July 18	" "		10548	40.00	1	235.	20
21	Aug. 5	40.40	Aug. 5	" "		10651	40.00	1	237.	21
22	Aug. 20	40.40	Aug. 20	" "		10730	40.00	1	239.	22
23	Sept 4	20.20	Sept 4	" "		10819	20.00	1	240.	23

Name Herman Feasel Address \_\_\_\_\_

Case No. 6 Doc. 17617 Page 6-17617 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning 19 6408 S. W. 23rd. St. West Hollywood Florida

Payments to be made to Name Virginia Louise Creech Address 135 Pennsylvania Ave. Delaware O.  
~~4806 Cullen Dr. Springfield Ill.~~

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Sept. 17,	20 20	Sept. 17,	Virginia Louise Creech		10890	20 00	1	242.	1
2 Oct. 3,	20 20	Oct. 3	" " "		10988	20 00	1	244.	2
3 Oct. 17	20 20	Oct 17	" " "		11073	20 00	1	246.	3
4 Nov. 3,	20 20	Nov. 3,	" " "		11187	20 00	1	249.	4
5 Nov. 17,	20 20	Nov. 17,	" " "		11275	20 00	1	257.	5
6 Dec. 3,	20 20	Dec 3	" " "		11382	20 00	1	253 <sup>3</sup>	6
7 Dec. 17,	20 20	Dec. 17,	" " "		11470	20 00	1	255.	7
8 <sup>1960</sup> Jan. 8	20 20	Jan. 8,	" " "		11609	20 00	1	258.	8
9 Jan. 18	20 20	Jan. 18	" " "		11661	20 00	1	259	9
10 Feb. 3,	20 20	Feb. 3,	" " "		11769	20 00	1	262.	10
11 Feb. 17,	20 20	Feb. 17,	" " "		11863	20 00	1	264.	11
12 Mar. 2,	20 20	Mar. 2,	" " "		11943	20 00	1	266.	12
13 <del>Mar. 17</del>	20 20	Mar. 17	" " "			20 00	1	268	13
14 Apr. 4	20 20	April 4	" " "		12124	20 00	1	269	14
15 Apr. 20	20 20	Apr 20	" " "		12225	20 00	1	272	15
16 May 3	20 20	May 3	" " "		12312	20 00	1	273.	16
17 May 19	20 20	May 19	" " "		12409	20 00	1	276.	17
18 June 4	20 20	June 4	" " "		12507	20 00	1	278.	18
19 June 18,	20 20	June 18,	" " "		12588	20 00	1	280.	19
20 July 2	20 20	July 20	" " "		12671	20 00	1	281.	20
21 July 20	20 20	July 20	" " "		12785	20 00	1	282	21
22 Aug. 2,	20 20	Aug. 2	" " "		12854	20 00	1	286	22
23 Aug. 18	20 20	Aug. 18	" " "		12947	20 00	1	288	23





Name Carl Friend

Address ~~518 Front St~~ 215 W. Main St,  
588 Stanberry St. Newark, O

Case No. 6-17670 Doc. 6 Page 17670 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Florence Friend, Address 633 W. 8th St. - Marysville O

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955									
1	June 13	2020	June 13	Florence Friend	633 W. 8th St. Marysville	2913	2000	1	65	1
2	July 5	2020	July 5	Florence Friend	"	2998	2000	1	66	2
3	July 16	3030	July 16	"	"	3055	3000	1	67	3
4	Aug 2	1010	Aug 2	"	"	—	1010	—	—	4
5	Aug 9	1010	Aug 9	"	"	—	1000	—	—	5
6	Aug 23	1010	Aug 23	"	"	—	1010	—	—	6
7	Sept. 13	1010	Sept. 13	"	"	—	1010	—	—	7
8	Sept. 19	1010	Sept. 19	"	"	3344	1000	1	74	8
9	Oct. 10	2020	Oct. 10	"	"	—	2020	—	—	9
10	Oct. 17	2020	Oct. 17	"	"	3456	2000	1	77	10
11	Nov. 8	1010	Nov. 8	"	"	—	1010	1	79	11
12	Nov. 28	2020	Nov. 28	"	"	—	2020	1	80	12
13	Dec. 5	1010	Dec. 5	"	"	3653	1000	1	81	13
14	Dec. 13	1010	Dec. 13	"	"	3689	1000	1	82	14
15	Dec. 22	1010	Dec. 22	"	"	3726	1000	1	83	15
16	Jan. 12	9089	Jan. 12	Paid in full to Jan 12 th. 1956		3812	8929	1	84	16
17	July 6	1010	July 16	"	"	4710	1000	1	104	17
18	July 23	1010	July 23	"	"	4744	1000	1	105	18
19	July 30	1010	July 30	"	"	4781	1000	1	106	19
20	Aug. 6	1010	Aug 6	"	"	4819	1000	1	107	20
21	Aug 13	1010	Aug 13	"	"	4857	1000	1	108	21
22	Aug 27	2020	Aug 27	"	"	4933	2000	1	109	22
23	Sept 4	1010	Sept. 4	"	"	4969	1000	1	110	23

Name Carl Friend

Address

Case No. 6-17670

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Florence Friend.

Address 806 Delaware Ave  
633 W. 8th St. Marysville 10

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1956 Sept 10	10 10	Sept. 10	Florence Friend	639 W. 8th St. Marysville	5010	10 00	1	111	1
2	Sept. 17	10 10	Sept. 17.	" "	" "	5046	10 00	1	112	2
3	Sept 24	10 10	Sept 24	" "	" "	5080	10 00	1	113	3
4	Sept 29	10 10	Sept. 29	" "	" "	5112	10 00	1	113	4
5	Oct. 8,	10 10	Oct. 8,	" "	" "	5159	10 00	1	114	5
6	Oct. 17,	10 10	Oct 17	" "	" "	5207	10 00	1	115	6
7	Oct. 22	10 10	Oct 22	" "	" "	5240	10 00	1	116	7
8	Oct 29	10 10	Oct 29	" "	" "	5275	10 00	1	117	8
9	Nov. 5	10 10	Nov. 5	" "	" "	5316	10 00	1	118	9
10	Nov. 13,	10 10	Nov. 13.	" "	" "	5353	10 00	1	119	10
11	Nov. 19	10 10	Nov. 19	" "	" "	5384	10 00	1	119	11
12	Nov. 26	10 10	Nov 26	" "	" "	5420	10 00	1	120	12
13	Dec 3,	10 10	Dec 3,	" "	" "	5459	10 00	1	121	13
14	Dec. 10	10 10	Dec 10.	" "	" "	5511	10 00	1	122	14
15	Dec. 18	10 10	Dec. 18	" "	" "	5546	10 00	1	123	15
16	Dec. 26	10 10	Dec. 26	" "	" "	5583	10 00	1	124	16
17	Dec. 31.	10 10	Dec. 31	" "	" "	5616	10 00	1	124	17
18	1957 Jan. 7	10 10	Jan. 7.	" "	" "	5651	10 00	1	125	18
19	Jan 17	10 10	Jan. 17.	" "	" "	5707	10 00	1	128	19
20	Jan 21	10 10	Jan 21.	" "	" "	5722	10 00	1	128	20
21	Jan 28	10 10	Jan. 28	" "	" "	5766	10 00	1	129	21
22	Feb 4.	10 10	Feb. 4	" "	" "	5805	10 00	1	130	22
23	Feb. 9	10 10	Feb 9.	" "	" "	5830	10 00	1	131	23





Name Walter R. Fisher.

Address

Case No. 5-17439

Doc. 5

Page 17439

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Edith Fisher

Address West Mansfield O. R. R #1.-

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1954									
1 Mar 13	\$ 20 20	Mar. 13	Edith Fisher	West Mansfield O	1015	20 00	1	23.	1
Mar 13	10 10	Mar. 13	Sanders + Grigsby	Marysville O	14414	10 00	33	1.	
2 Mar 19	20 20	Mar. 19	Edith Fisher	W. Mansfield O	1033	20 00	1	23	2
Mar 19	10 10	Mar 19	Sanders + Grigsby	- Marysville O	14426	10 00	33	2.	
3 Mar 26	20 20	Mar. 26	Edith Fisher	W. Mansfield O	1056	20 00	1	24.	3
Mar. 26	10 10	Mar 26	Sanders + Grigsby	Marysville O	14440	10 00	33	4	
4 April 2	20 20	Apr. 2	Edith Fisher	West Mansfield O	1090	20 00	1	24	4
Apr 2	10 10	Apr. 2	Sanders + Grigsby	Marysville O	14450	10 00	33	6.	
5 Apr. 9	20 20	Apr. 9	Edith Fisher	West Mansfield	1117	20 00	1	25	5
Apr. 9	10 10	Apr. 9	Sanders + Grigsby	Marysville, Ohio	14457	10 00	33	7.	
6 Apr. 16	20 20	Apr. 16	Edith Fisher	West Mansfield O	1141	20 00	1	26	6
Apr. 17	10 10	Apr. 17	Sanders + Grigsby	Marysville O	14468	10 00	33	7	
7 May 3	20 00	May 3	Edith Fisher	West Mansfield O	1201	19 80	1	27.	7
May 3	10 00	May 3	Sanders + Grigsby	Marysville O	14499	10 00	33		
8 May 7	10 10	May 7	Edith Fisher	West Mansfield O	1222	10 00	1	27	8
9 May 15	10 10	May 15	Edith Fisher	" "	1256	10 00	1	28	9
May 22	25 00	May 22	Sanders + Grigsby	Marysville O		25 00			
10 May 22	10 10	May 22	Edith Fisher	West Mansfield	1280	10 00	1	29.	10
11 June 5	10 10	June 5	" "	" "	1332	10 00	1	30	11
12 June 12	10 10	June 12	Edith Fisher	" "	1359	10 00	1	30	12
13 June 18	10 10	June 18	" "	" "	1377	10 00	1	31.	13
14 June 25	10 10	June 25	" "	" "	1403	10 00	1	31	14
15 July 2	10 10	July 2	" "	" "	1429	10 00	1	32	15
16 July 9	10 10	July 9	" "	" "	1461	10 00	1	33	16
17 July 17	10 10	July 17	" "	" "	1494	10 00	1	33.	17
18 July 24	10 10	July 24	" "	" "	1522	10 00	1	34.	18
19 July 31	10 10	July 31	" "	" "	1550	10 00	1	35	19
20 Aug. 7	10 10	Aug. 7	" "	" "	1584	10 00	1	35.	20
21 Aug. 14	10 10	Aug. 14	" "	" "	1617	10 00	1	36.	21
22 Aug. 20	10 10	Aug. 20	" "	" "	1642	10 00	1	37.	22
23 Aug. 28	10 10	Aug. 28	" "	" "	1665	10 00	1	37	23



Name Monroe Fields.

Address Trailer 31 - 1015 N. Main St. - Marion, O.  
877 1/2 Park St. - Marion, Ohio.

Case No. 17501

Doc. 5

Page 17501

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

<sup>19</sup>  
Mrs. Russell Russ.  
Vida Fields Russ.

117 W. Blagrove  
117 W. ~~Bonford~~ St. Richmond O.  
Address 266 W. Bonford St. - Richmond O.

Payments to be made to: Name

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954.									
1	Oct. 9	35 35	Oct. 9	Vida Fields.	266 W. Bonford - Richmond	1862	35 00	1	42.	1
2	Oct. 16	35 35	Oct 16	" "	" "	1888	35 00	1	42	2
3	Oct. 23	35 35	Oct 23	" "	" "	1915	35 00	1	43.	3
4	Oct. 30	35 35	Oct 30	" "	" "	1940	35 00	1	43	4
5	Nov. 6	35 35	Nov 6	" "	" "	1986	35 00	1	44	5
6	Nov. 13	35 35	Nov 13	" "	" "	2008	35 00	1	45	6
7	Nov. 27	70 70	Nov 27	" "	" "	2075	70 00	1	46	7
8	Dec 18	70 70	Dec. 18	" "	" "	2163	70 00	1	48	8
9	1955.									9
10	1956 Jan. 23	35 35	Jan. 23	" "	" "	3855	35 00	1	85	10
11	Jan. 30	35 35	Jan. 30	" "	" "	3887	35 00	1	86.	11
12	Feb 4.	35 35	Feb. 4	" "	" "	3915	35 00	1	87	12
13	Feb. 14	24 24	Feb. 14	" "	" "	3956	24 00	1	88.	13
14	Feb. 20	24 24	Feb. 20	" "	" "	3988	24 00	1	88.	14
15	Feb. 27	24 24	Feb. 27	" "	" "	4017	24 00	1	89.	15
16	Mar. 6.	24 24	Mar. 6.	" "	" "	4060	24 00	1	90	16
17	Mar. 12	24 24	Mar. 12	" "	" "	4086	24 00	1	90	17
18	Apr. 9	24 24	Apr. 9.	" "	" "	4226	24 00	1	93.	18
19	Apr. 23	60 60	Apr. 23	" "	" "		60 60			19
20	Apr. 30	36 00	April 30	" "	" "	4328	35 64		96	20
21	May 5	48 84	May 5	" "	" "	4357	48 36	1	96	21
22	May 22	30 30	May 22	" "	" "	4441	30 00	1	98	22
23	May 28	30 30	May 28	" "	" "	4471	30 00	1	99.	23

Name *Charles Monroe Fields*

Address *1048 N. State St., Marion, Ohio*

Case No. *5-17501*

Doc. *5*

Page *17501*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Vida Russ.*

Address *117 W. Blagrove St. - Richmond, O*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 19</i>	<i>40.40</i>	<i>June 19</i>	<i>Vida Russ.</i>	<i>117 W. Blagrove St. Richmond</i>	<i>4581</i>	<i>40.00</i>	<i>1</i>	<i>102</i>	<i>1</i>
2	<i>July 11</i>	<i>35.35</i>	<i>July 11</i>	<i>" "</i>	<i>" " "</i>	<i>4687</i>	<i>35.00</i>	<i>1</i>	<i>104</i>	<i>2</i>
3	<i>July 28</i>	<i>85.85</i>	<i>July 28</i>	<i>" "</i>	<i>" " "</i>	<i>4771</i>	<i>85.00</i>	<i>1</i>	<i>105</i>	<i>3</i>
4	<i>Aug. 21</i>	<i>72.72</i>	<i>Aug 21</i>	<i>" "</i>	<i>" " "</i>	<i>4904</i>	<i>72.00</i>	<i>1</i>	<i>109</i>	<i>4</i>
5	<i>Sept. 5</i>	<i>56.56</i>	<i>Sept 5</i>	<i>" "</i>	<i>" " "</i>	<i>4975</i>	<i>56.00</i>	<i>1</i>	<i>110</i>	<i>5</i>
6	<i>Sept 12</i>	<i>48.48</i>	<i>Sept. 12</i>	<i>" "</i>	<i>" " "</i>	<i>5020</i>	<i>48.00</i>	<i>1</i>	<i>111</i>	<i>6</i>
7	<i>Oct. 3</i>	<i>48.48</i>	<i>Oct 3</i>	<i>" "</i>	<i>" " "</i>	<i>5135</i>	<i>48.00</i>	<i>1</i>	<i>114</i>	<i>7</i>
8	<i>Oct 29</i>	<i>72.72</i>	<i>Oct 29</i>	<i>" "</i>	<i>" " "</i>	<i>5272</i>	<i>72.00</i>	<i>1</i>	<i>117</i>	<i>8</i>
9	<i>Nov. 19</i>	<i>48.48</i>	<i>Nov. 19</i>	<i>" "</i>	<i>" " "</i>	<i>5382</i>	<i>48.00</i>	<i>1</i>	<i>119</i>	<i>9</i>
10	<i>Nov. 27</i>	<i>48.48</i>	<i>Nov. 27</i>	<i>" "</i>	<i>" " "</i>	<i>5430</i>	<i>48.00</i>	<i>1</i>	<i>120</i>	<i>10</i>
11	<i>Dec. 4</i>	<i>36.36</i>	<i>Dec. 4</i>	<i>" "</i>	<i>" " "</i>	<i>5466</i>	<i>48.00</i>	<i>1</i>	<i>121</i>	<i>11</i>
12	<i>Dec. 11</i>	<i>24.24</i>	<i>Dec. 11</i>	<i>" "</i>	<i>" " "</i>	<i>5512</i>	<i>24.00</i>	<i>1</i>	<i>122</i>	<i>12</i>
13	<i>Dec. 31</i>	<i>72.72</i>	<i>Dec. 31</i>	<i>" "</i>	<i>" " "</i>	<i>5612</i>	<i>72.00</i>	<i>1</i>	<i>124</i>	<i>13</i>
14	<i>Jan. 21</i>	<i>48.48</i>	<i>Jan. 21</i>	<i>" "</i>	<i>" " "</i>	<i>5717</i>	<i>48.00</i>	<i>1</i>	<i>128</i>	<i>14</i>
15	<i>Jan. 28</i>	<i>24.24</i>	<i>Jan 28</i>	<i>" "</i>	<i>" " "</i>	<i>5765</i>	<i>24.00</i>	<i>1</i>	<i>129</i>	<i>15</i>
16	<i>Feb. 4</i>	<i>24.24</i>	<i>Feb. 4</i>	<i>" "</i>	<i>" " "</i>	<i>5799</i>	<i>24.00</i>	<i>1</i>	<i>130</i>	<i>16</i>
17	<i>Feb. 19</i>	<i>36.36</i>	<i>Feb. 19</i>	<i>" "</i>	<i>" " "</i>	<i>5888</i>	<i>36.00</i>	<i>1</i>	<i>131</i>	<i>17</i>
18	<i>Feb. 25</i>	<i>36.36</i>	<i>Feb. 25</i>	<i>" "</i>	<i>" " "</i>	<i>5919</i>	<i>36.00</i>	<i>1</i>	<i>132</i>	<i>18</i>
19	<i>Mar. 5</i>	<i>24.24</i>	<i>Mar 5</i>	<i>" "</i>	<i>" " "</i>	<i>5978</i>	<i>24.00</i>	<i>1</i>	<i>134</i>	<i>19</i>
20	<i>Mar. 26</i>	<i>48.48</i>	<i>Mar. 26</i>	<i>" "</i>	<i>" " "</i>	<i>6089</i>	<i>48.00</i>	<i>1</i>	<i>136</i>	<i>20</i>
21	<i>April 2</i>	<i>36.36</i>	<i>April 2</i>	<i>" "</i>	<i>" " "</i>	<i>6124</i>	<i>36.00</i>	<i>1</i>	<i>137</i>	<i>21</i>
22	<i>Apr. 9</i>	<i>36.36</i>	<i>Apr. 9</i>	<i>" "</i>	<i>" " "</i>	<i>6166</i>	<i>36.00</i>	<i>1</i>	<i>138</i>	<i>22</i>
23	<i>Apr. 16</i>	<i>24.24</i>	<i>Apr. 16</i>	<i>" "</i>	<i>" " "</i>	<i>6208</i>	<i>24.00</i>	<i>1</i>	<i>139</i>	<i>23</i>

Name Charles Monroe Fields.

Address 266 W. Bonford St. - Richmond O.

Case No. 5-17501

Doc. 5

Page 17501

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Vida Russ

Address

117 W Blagrove St. - Richmond O

10-51-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 30	2424	Apr. 30	Vida Russ	117 W. Blagrove St	6273	2400	1	140	1
2	May 6	2424	May 6	"	"	6304	2400	1	140.	2
3	May 15	2424	May 15	"	"	6357	2400	1	142	3
4	May 21	2424	May 21	"	"	6387	2400	1	142	4
5	May 27	2424	May 27	"	"	6412	2400	1	143	5
6	June 3	2424	June 3	"	"	6451	2400	1	144.	6
7	June 18	3636	June 18	"	"	6533	3600	1	146.	7
8	June 26	2424	June 26	"	"	6573	2400	1	147	8
9	July 5	2424	July 5	"	"	6619	2400	1	148.	9
10	July 15	3636	July 15	"	"	6676	3600	1	149.	10
11	July 27	4848	July 27	"	"	6735	4800	1	150.	11
12	Aug. 6	2424	Aug. 6	"	"	6787	2400	1	151.	12
13	Aug 19	2424	Aug 19	"	"	6859	2400	1	153.	13
14	Aug. 28	2424	Aug. 28	"	"	6897	2400	1	154.	14
15	Sept 9	3636	Sept 9	"	"	6958	3600	1	155	15
16	Sept 23	10908	Sept 23	"	"	7026	16800	1	157	16
17	Oct 8.	2424	Oct. 8.	"	"	7118	2400	1	159.	17
18	Nov. 13	4848	Nov. 13	"	"	7304	4800	1	162.	18
19	Nov. 26	4848	Nov 26	"	"	7371	4800	1	164.	19
20	Dec. 11, 1958	2424	Dec. 11	"	"	7450	2400	1	166.	20
21	Jan. 6.	2424	Jan. 6.	"	"	7571.	2400	1	168	21
22	Feb. 18.	2424	Feb. 18	"	"	7786	2400	1	173.	22
23	Mar. 10	24240	Mar. 10	"	"	7877	24000	1	175	23

1210<sup>00</sup> Due as of Apr. 26<sup>th</sup> 1958

48.00 due

Name *Charles Monroe Fields*

Address

Case No. *5*

Doc. *17501*

Page *5-17501*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Vida Russ.*

Address

*117 W. Blagrove St. Richmond*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 1,</i>	<i>2424</i>	<i>May 1,</i>	<i>Vida Russ</i>	<i>Richwood 6</i>	<i>8131</i>	<i>2400</i>	<i>1</i>	<i>181.</i>	<i>1</i>
2	<i>May 8</i>	<i>2424</i>	<i>May 8</i>	<i>" "</i>	<i>" "</i>	<i>8171</i>	<i>2400</i>	<i>1</i>	<i>182</i>	<i>2</i>
3	<i>May 15,</i>	<i>2424</i>	<i>May 15</i>	<i>" "</i>	<i>" "</i>	<i>8207</i>	<i>2400</i>	<i>1</i>	<i>183</i>	<i>3</i>
4	<i>May 21</i>	<i>2424</i>	<i>May 21</i>	<i>" "</i>	<i>" "</i>	<i>8241</i>	<i>2400</i>	<i>1</i>	<i>183</i>	<i>4</i>
5	<i>May 29</i>	<i>2424</i>	<i>May 29</i>	<i>" "</i>	<i>" "</i>	<i>8283</i>	<i>2400</i>	<i>1</i>	<i>184.</i>	<i>5</i>
6	<i>June 11</i>	<i>2424</i>	<i>June 11</i>	<i>" "</i>	<i>" "</i>	<i>8356</i>	<i>2400</i>	<i>1</i>	<i>186</i>	<i>6</i>
7	<i>June 19</i>	<i>1616</i>	<i>June 19,</i>	<i>" "</i>	<i>" "</i>	<i>8393</i>	<i>1600</i>	<i>1</i>	<i>187</i>	<i>7</i>
8	<i>June 27</i>	<i>1616</i>	<i>June 27</i>	<i>" "</i>	<i>" "</i>	<i>8430</i>	<i>1600</i>	<i>1</i>	<i>187</i>	<i>8</i>
9	<i>July 30</i>	<i>5000</i>	<i>July 30</i>	<i>" "</i>	<i>" "</i>	<i>8585</i>	<i>4950</i>	<i>1</i>	<i>181</i>	<i>9</i>
10	<i>Aug. 7</i>	<i>1616</i>	<i>Aug. 7</i>	<i>" "</i>	<i>" "</i>	<i>8635</i>	<i>1600</i>	<i>1</i>	<i>192.</i>	<i>10</i>
11	<i>Aug 14</i>	<i>808</i>	<i>Aug. 14</i>	<i>" "</i>	<i>" "</i>	<i>8671</i>	<i>800</i>	<i>1</i>	<i>193.</i>	<i>11</i>
12	<i>Aug 21</i>	<i>808</i>	<i>Aug. 21</i>	<i>" "</i>	<i>" "</i>	<i>8706</i>	<i>800</i>	<i>1</i>	<i>194.</i>	<i>12</i>
13	<i>Sept. 4</i>	<i>1616</i>	<i>Sept. 4,</i>	<i>" "</i>	<i>" "</i>	<i>8779</i>	<i>1600</i>	<i>1</i>	<i>195.</i>	<i>13</i>
14	<i>Sept 11</i>	<i>808</i>	<i>Sept. 11</i>	<i>" "</i>	<i>" "</i>	<i>8819</i>	<i>800</i>	<i>1</i>	<i>196.</i>	<i>14</i>
15	<i>Sept 20</i>	<i>808</i>	<i>Sept 20</i>	<i>" "</i>	<i>" "</i>	<i>8872</i>	<i>800</i>	<i>1</i>	<i>198.</i>	<i>15</i>
16	<i>Sept. 27</i>	<i>808</i>	<i>Sept 27,</i>	<i>" "</i>	<i>" "</i>	<i>8913</i>	<i>800</i>	<i>1</i>	<i>198.</i>	<i>16</i>
17	<i>Oct. 4,</i>	<i>808</i>	<i>Oct. 4,</i>	<i>" "</i>	<i>" "</i>	<i>8958</i>	<i>800</i>	<i>1</i>	<i>199,</i>	<i>17</i>
18	<i>Oct 14,</i>	<i>808</i>	<i>Oct 14,</i>	<i>" "</i>	<i>" "</i>	<i>9024</i>	<i>800</i>	<i>1</i>	<i>201.</i>	<i>18</i>
19	<i>Oct 21,</i>	<i>808</i>	<i>Oct. 21</i>	<i>" "</i>	<i>" "</i>	<i>9063</i>	<i>800</i>	<i>1</i>	<i>201</i>	<i>19</i>
20	<i>Oct. 25</i>	<i>808</i>	<i>Oct. 25</i>	<i>" "</i>	<i>" "</i>	<i>9089</i>	<i>800</i>	<i>1</i>	<i>202.</i>	<i>20</i>
21	<i>Oct. 31</i>	<i>808</i>	<i>Oct. 31</i>	<i>" "</i>	<i>" "</i>	<i>9117</i>	<i>800</i>	<i>1</i>	<i>202.</i>	<i>21</i>
22	<i>Nov. 22</i>	<i>1616</i>	<i>Nov. 22</i>	<i>" "</i>	<i>" "</i>	<i>9241</i>	<i>1600</i>	<i>1</i>	<i>205,</i>	<i>22</i>
23	<i>Dec. 13</i>	<i>800</i>	<i>Dec. 13</i>	<i>" "</i>	<i>" "</i>	<i>9348</i>	<i>793</i>	<i>1</i>	<i>-208</i>	<i>23</i>

Name Charles Monroe Fields Address Richwood O. 266 W. Bonford, Ohio

Case No. 5 Doc. 17501 Page 5-17501 Order to pay \$ Per Month

Order of 5 Court on or before Day of each Month

Beginning 19

Payments to be made to Name Vida Ross Address 117 W. Blagrove St. - Richwood O

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959									
1	Jan 2	8.00	Jan 2	Vida Ross		9438	7.92	1	210	1
2	Jan 17	8.24	Jan 17	"		9518	8.16	1	211	2
3	Jan 26	8.08	Jan 26	"		9555	8.00	1	212	3
4	Feb 14	16.16	Feb 14	"		9667	16.00	1	215	4
5	Feb 28	16.16	Feb 28	"		9737	16.00	1	216	5
6	Mar 14	16.16	Mar 14	"		9818	16.00	1	218	6
7	Mar 31	8.08	Mar 31	"		9909	8.00	1	220	7
8	Apr 14	8.08	Apr 14	"		9992	8.00	1	222	8
9	May 4	24.24	May 4	"		10,119	24.00	1	225	9
10	May 9	8.08	May 9	"		10,152	8.00	1	225	10
11	May 22	16.16	May 22	"		10,223	16.00	1	227	11
12	May 29	8.08	May 29	"		10,255	8.00	1	228	12
13	June 15	16.16	June 15	"		10,353	16.00	1	230	13
14	July 7	16.16	July 7	"		10,484	16.00	1	233	14
15	July 20	8.08	July 20	"		10,460	8.00	1	235	15
16	Aug 22	24.24	Aug 22	"		10,756	24.00	1	239	16
17	Sept 12	48.48	Sept 12	"		10,867	48.00	1	242	17
18	Oct 5	<del>8.08</del> 20.25	Oct 5	"		11,003	<del>8.00</del> 20.00	1	245	18
19	Oct 17	16.16	Oct 17	"		11,076	16.00	1	246	19
20	Nov 7	8.08	Nov 7	"		11,216	8.00	1	249	20
21	Nov 17	8.08	Nov 17	"		11,346	24.00	1	253	21
22	Dec 5	24.24	Dec 5	"		11,444	8.00	1	254	22
23	Dec 12	8.08	Dec 12	"			8.00	1	255	23

\$ 328.08 - paid during year - 1959





Name Harry M. Fields.

Address Richwood, Ohio

Case No. 8-18521

Doc. 8.

Page 18521

Order to pay \$ 25.00

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to Name Maria Fields

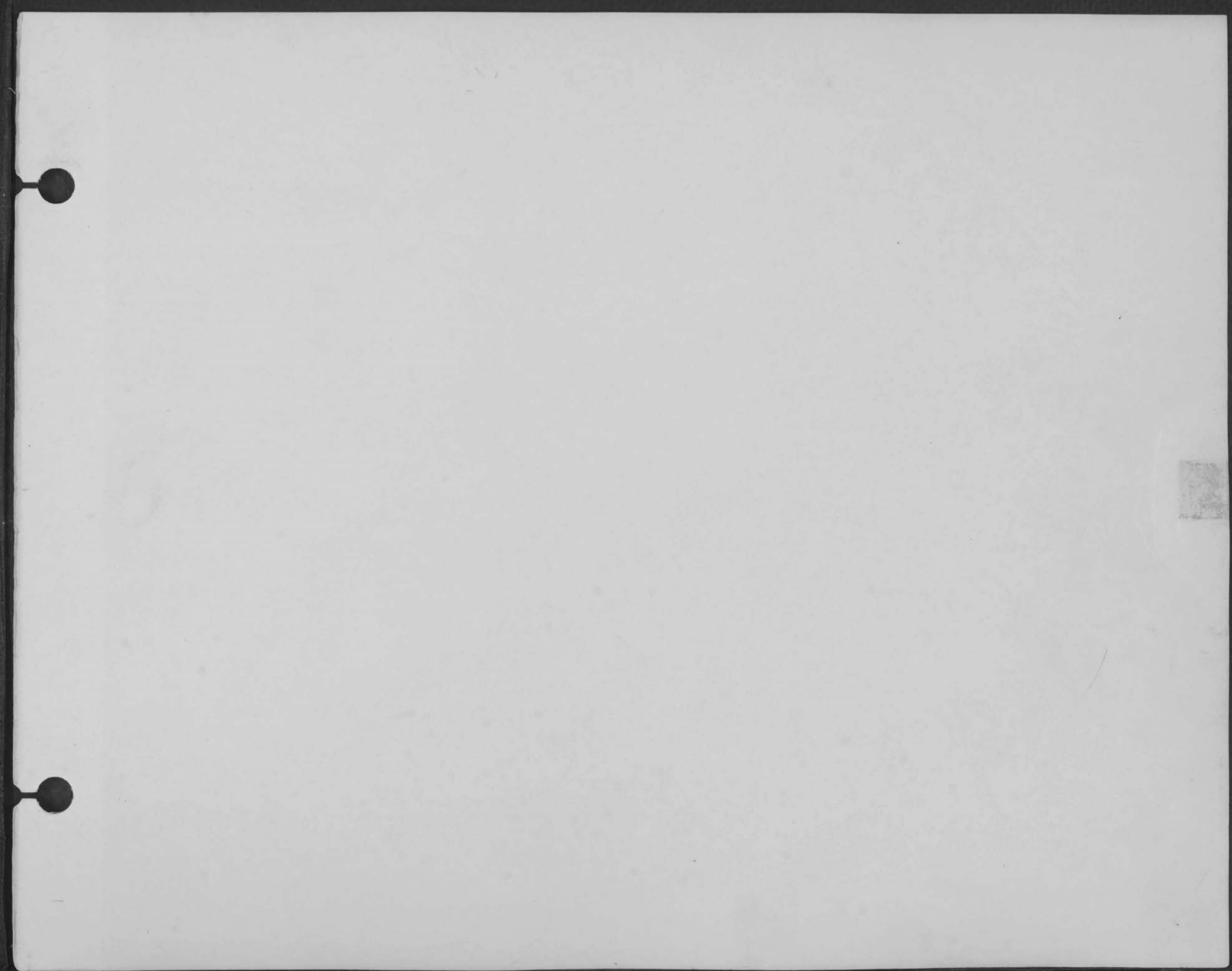
Address 49 Lynn St. - Richwood, O.

9-57-2 Heer Ptg. Co., Col., O. Form 2906

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1960.									
1	Jan 25	25.25	Jan 25	Maria Fields	49 Lynn St. Richwood	-11707-	25.00	1	260	1
2	Feb. 1.	25.25	Feb. 1.	" "	" "	-11760	25.00	1	261	2
3	Feb. 5	25.25	Feb. 5	" "	" "	-11787	25.00	1	262	3
4	Feb. 23	25.25	Feb. 23	" "	" "	-11891	25.00	1	265	4
5	Feb. 28	25.25	Feb. 28	" "	" "	-11927	25.00	1	266.	5
6	Mar. 7.	25.25	Mar. 7.	" "	" "	-11971	25.00	1	267.	6
7	Mar. 14.	25.25	Mar. 14	" "	" "	-12013	25.00	1	268.	7
8	Mar 21.	25.25	Mar. 21	" "	" "	12048	25.00	1	269.	8
9	Mar. 28	25.25	Mar. 28	" "	" "	12081	25.00	1	269.	9
10	Apr. 4	25.25	Apr 4	" "	" "	12131	25.00	1	269.	10
11	Apr. 11	25.25	Apr. 11.	" "	" "	12180	25.00	1	270.	11
12	Apr. 15	25.25	Apr. 15	" "	" "	12202	25.00	1	271	12
13	Apr. 25	25.25	Apr. 25	" "	" "	12258	25.00	1	272.	13
14	May 3.	25.25	May 3	" "	" "	12316	25.00	1	274	14
15	May 10.	25.25	May 10.	" "	" "	12364	25.00	1	275	15
16	May 16	25.25	May 16	" "	" "	12392	25.00	1	275	16
17	May 23	25.25	May 23.	" "	" "	12427	25.00	1	276.	17
18	May 31	25.25	May 31	" "	" "	12466	25.00	1	277.	18
19	June 6	25.25	June 6	" "	" "	12523	25.00	1	278	19
20	June 11	25.25	June 11	" "	" "	12547	25.00	1	279	20
21	June 20	25.25	June 20	" "	" "	12603	25.00	1	280	21
22	June 28	25.25	June 28	" "	" "	12644	25.00	1	281.	22
23	July 5.	25.25	July 5.	" "	" "	12692	25.00	1	282.	23









Name Paul Alfred Gross.

Address 93 E. Williams St. - Delaware, O.

Case No. 17763

Doc. 6

Page 17763

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

(Mrs <sup>H.W.</sup> Harry Heimlich)  
Mary Alice Gross.

~~833~~ <sup>Age</sup> 1827 Berwyn Ave.  
~~827~~ W. Agatha St. - Apt. 832 - Chicago Ill. #13

Payments to be made to: Name

Address Marysville, Ohio - R.R. #1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955									
1	Dec. 8,	15 15	Dec. 8,	Mary Alice Gross	Marysville O. R.R. #1	3662	15 00	1	81.	1
2	Dec. 16	15 15	Dec. 16	" "	" "	3697	15 00	1	82.	2
3	Dec. 23	20 20	Dec. 23	" "	" "	3728	20 00	1	83	3
4	Jan 21	45 45	Jan 21	" "	" "	3844	45 00	1	85	4
5	Feb. 6	15 15	Feb. 6	" "	" "	3928	15 00	1	87	5
6	Mar. 3	15 15	Mar 3	" "	" "	4047	15 00	1	90	6
7	Mar. 24	30 30	Mar. 24	" "	" "	4149	30 00	1	92.	7
8	May 9	45 45	May 9	" "	" "	4386	45 00	1	97.	8
9	June 11	30 30	June 11	" "	" "	4538	30 00	1	101.	9
10	June 27	20 20	June 27	" "	" "	4622	20 00	1	102.	10
11	July 27	20 20	July 27	" "	" "	4761	20 00	1	106.	11
12	Aug. 20	15 15	Aug. 20	" "	" "	4891	15 00	1	108	12
13	Aug. 28	15 15	Aug. 28	" "	" "	4937	15 00	1	110	13
14	Sept 24	15 15	Sept 24	" "	" "	5085	15 00	1	113	14
15	Oct. 11	15 15	Oct. 11.	" "	" "	5175	15 00	1	115	15
16	Dec 4.	77 10	Dec. 4	" "	" "	5468	76 33	1	121.	16
17	Dec. 31	77 10	Dec. 31.	" "	" "	5611	76 33	1	124	17
18	Feb. 4	77 10	Feb. 4	" "	" "	5803	76 33	1	130.	18
19	Mar 2	77 10	Mar 2	" "	" "	5947	76 33	1	133	19
20	Apr. 2	77 10	Apr. 2	" "	" "	6129	76 33	1	137.	20
21	May 3	77 10	May 3	" "	" "	6296	76 33	1	140	21
22	June 3	77 10	June 3	" "	" "	6456	76 33	1	1	22
23	July 2	77 10	July 2	" "	" "	6607	76 33	1	147	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Mary Alice Heimlich

W.D.C. Baird - Marysville O. RR#1  
 Address 278 South Powell St. - Columbus, O.  
827 S. Berwyn Ave. Chicago 4, Ill.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Aug 2, 1958	77.10	Aug 2	Mary Alice Heimlich		6776	7633	1	151	1
2 Sept 4,	77.10	Sept. 4	" " "		6932	7633	1	154	2
3 Oct. 3	77.10	Oct. 3	" " "		7084	7633	1	158.	3
4 Nov. 4	77.10	Nov. 4	" " "		7250	7633	1	161.	4
5 Dec. 2 1958	77.10	Dec. 2	" " "		7399	7633	1	165.	5
6 Jan. 2.	77.10	Jan. 2	" " "		7550	7633	1	168.	6
7 Feb. 3,	77.10	Feb. 3,	" " "		7707	7633	1	172	7
8 Mar. 3.	77.10	Mar. 3	" " "		7852	7633	1	175.	8
9 Apr. 10	77.10	Apr. 10	" " "		7996	7633	1	178.	9
10 May 3	77.10	May 3,	" " "		8141	7633	1	181.	10
11 June 2	77.10	June 2	" " "		8289	7633	1	184	11
12 July 3	77.10	July 3	" " "		8464	7633	1	188.	12
13 Aug. 5.	60.00	Aug. 5	" " "		8614	5940	1	191.	13
14 Sept. 2	60.00	Sept. 2	" " "		8762	5940	1	195.	14
15 Oct. 3	60.00	Oct. 3	" " "		8952	5940	1	199	15
16 Nov. 1,	60.00	Nov. 1	" " "		9124	5940	1	203.	16
17 Nov. 29	60.00	Nov. 29	" " "		9275	5940	1	206.	17
18 Dec. 31 1958	60.00	Dec. 31.	" " "		9432	5940	1	209.	18
19 Jan. 31,	60.00	Jan. 31	" " "		9588	5940	1	213	19
20 Mar. 2	60.00	Mar. 2	" " "		9743	5940	1	216	20
21 Apr. 2.	60.00	Apr. 2	" " "		9920	5940	1	220,	21
22 May 2	60.00	May 2	" " "		10,109	5940	1	224	22
23 June 1	60.00	June 1.	" " "		10264	5940	1	228.	23







Name R. H. Gibson Address 1604 Guilford, Columbus, Ohio  
 Case No. 2-15686 Doc. 2 Page 15686 Order to pay \$ Per Month  
 Order of Common Pleas Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name Eloise Smart Address 304 W. 7th St., Marysville, Ohio

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan 6	75 75	Jan. 6	Eloise Smart.	Marysville O.	740	75 00	1	17	1
2	Feb. 5	75 00	Feb. 5	" "	" "	863	74 25	1	19.	2
3	Mar. 2	75 75	Mar. 2	" "	" "	968	75 00	1	22.	3
4	Apr. 3.	75 75	Apr. 3.	" "	" "	1093	75 00	1	24.	4
5	May 7.	75 75	May 7.	" "	" "	1221	75 00	1	27.	5
6	June 5	75 75	June 5	" "	" "	1330	75 00	1	30.	6
7	July 6	75 75	July 6	" "	" "	1439	75 00	1	32.	7
8	July 31	75 75	July 31.	" "	" "	1545	75 00	1	34.	8
9	Sept 3	75 75	Sept 3.	" "	" "	1695	75 00	1	38	9
10	Oct. 4	75 75	Oct. 4	" "	" "	1833	75 00	1	41.	10
11	Nov. 2	75 75	Nov. 2	" "	" "	1967	75 00	1	44	11
12	Dec. 6	75 75	Dec. 6	" "	" "	2118	75 00	1	47.	12
13	1955 Jan 5	75 75	Jan 5	" "	" "	2231	75 00	1	50	13
14	Feb. 4	75 75	Feb. 4	" "	" "	2364	75 00	1	52	14
15	Mar 2	75 75	Mar. 2	" "	" "	2473	75 00	1	55.	15
16	Apr. 5	75 75	Apr. 5	" "	" "	2628	75 00	1	58.	16
17	May 6	75 75	May 6	" "	" "	2752	75 00	1	61.	17
18	June 6	75 75	June 6	" "	" "	2877	75 00	1	64	18
19	July 7	75 75	July 7	" "	" "	3014	75 00	1	66	19
20	Aug. 3.	75 75	Aug. 3.	" "	" "	3138	75 00	1	69.	20
21	Sept 3	75 75	Sept. 3	" "	" "	3271	75 00	1	72	21
22	Oct 5	75 75	Oct 5	" "	" "	3412	75 00	1	75	22
23	Nov. 7	75 75	Nov 7	" "	" "	3546	75 00	1	76	23



Name Willard A. Grabowski

Address

Case No. 17613

Doc. 6

Page 17613

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Marcella E. Grabowski

Address 213 1/2 South Main St. Marysville  
310 1/2 E. 5th St. Marysville O.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1955 April 5	10 10	Apr. 5	Marcella E. Grabowski	310 E. 5th St. Marysville	2629	10 00	1	58	1
2	April 12	10 10	Apr. 12	"	"	2656	10 00	1	59	2
3	April 19	10 10	Apr. 19	"	"	2685	10 00	1	60	3
4	April 26	10 10	Apr. 26	"	"	2714	10 00	1	60	4
5	May 3	10 10	May 3	"	"	2740	10 00	1	61	5
6	May 10	10 10	May 10	"	"	2769	10 00	1	61	6
7	May 17	10 10	May 17	"	"	2796	10 00	1	62	7
8	May 24	10 10	May 24	"	"	2821	10 00	1	62	8
9	June 1	10 10	June 1	"	"	2846	10 00	1	63	9
10	June 7	10 10	June 7	"	"	2892	10 00	1	64	10
11	June 14	10 10	June 14	"	"	2917	10 00	1	65	11
12	June 21	10 10	June 21	"	"	2946	10 00	1	65	12
13	June 28	10 10	June 28	"	"	2973	10 00	1	66	13
14	July 6	10 10	July 6	"	"	3002	10 00	1	66	14
15	July 14	10 10	July 14	"	"	3046	10 00	1	67	15
16	July 26	20 20	July 26	"	"	3098	20 00	1	70	16
17	Aug 22	40 40	Aug 22	"	"	3212	40 00	1	71	17
18	Sept 20	40 40	Sept 20	"	"	3351	40 00	1	73	18
19	Oct 26	50 50	Oct 26	"	"	3493	50 00	1	77	19
20	Dec 22	50 50	Dec 22	"	"	3724	50 00	1	82	20
21	1956 Apr. 9	15 15	Apr. 9	"	"	4230	15 00	1	93	21
22	Apr. 16	15 15	Apr. 16	"	"	4263	15 00	1	94	22
23	July 21	20 20	July 21	"	"	4741	20 00	1	105	23

5500  
350

Name *Willard A. Grabowski,*

Address

Case No. *6-17613*

Doc. *6*

Page *17613*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

*House.*

Payments to be made to: Name

*Marcella E. Grabowski*

Address

*213 1/2 S. Main St. - Marysville, W.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 30</i>	<i>20 20</i>	<i>July 30</i>	<i>Marcella E. Grabowski</i>		<i>4782</i>	<i>20 00</i>	<i>1</i>	<i>105</i>	<i>1</i>
2	<i>Aug 6.</i>	<i>20 20</i>	<i>Aug 6</i>	<i>" " "</i>		<i>4822</i>	<i>20 00</i>	<i>1</i>	<i>107.</i>	<i>2</i>
3	<i>Aug 13.</i>	<i>20 20</i>	<i>Aug 13.</i>	<i>" " "</i>		<i>4859</i>	<i>20 00</i>	<i>1</i>	<i>108.</i>	<i>3</i>
4	<i>Aug 20</i>	<i>20 20</i>	<i>Aug 20</i>	<i>" " "</i>		<i>4902</i>	<i>20 00</i>	<i>1</i>	<i>109.</i>	<i>4</i>
5	<i>Sept 4</i>	<i>20 20</i>	<i>Sept 4</i>	<i>" " "</i>		<i>4972</i>	<i>20 00</i>	<i>1</i>	<i>110</i>	<i>5</i>
6	<i>Sept 10</i>	<i>20 20</i>	<i>Sept 10</i>	<i>" " "</i>		<i>5013</i>	<i>20 00</i>	<i>1</i>	<i>111</i>	<i>6</i>
7	<i>Sept 17.</i>	<i>20 20</i>	<i>Sept 20</i>	<i>" " "</i>		<i>5049</i>	<i>20 00</i>	<i>1</i>	<i>112.</i>	<i>7</i>
8	<i>Sept 24</i>	<i>20 20</i>	<i>Sept 24</i>	<i>" " "</i>		<i>5087</i>	<i>20 00</i>	<i>1</i>	<i>113</i>	<i>8</i>
9	<i>Oct 1.</i>	<i>20 20</i>	<i>Oct 1.</i>	<i>" " "</i>		<i>5124</i>	<i>20 00</i>	<i>1</i>	<i>113</i>	<i>9</i>
10	<i>Oct 15</i>	<i>20 20</i>	<i>Oct 15.</i>	<i>" " "</i>		<i>5198</i>	<i>20 00</i>	<i>1</i>	<i>115.</i>	<i>10</i>
11	<i>Jan 25</i>	<i>20 20</i>	<i>Jan 25</i>	<i>" " "</i>		<i>5739</i>	<i>20 00</i>	<i>1</i>	<i>128.</i>	<i>11</i>
12	<i>Feb 1.</i>	<i>20 20</i>	<i>Feb 1.</i>	<i>" " "</i>		<i>5785</i>	<i>20 00</i>	<i>1</i>	<i>129.</i>	<i>12</i>
13	<i>Feb 8.</i>	<i>20 20</i>	<i>Feb 8</i>	<i>" " "</i>		<i>5826</i>	<i>20 00</i>	<i>1</i>	<i>130</i>	<i>13</i>
14	<i>Feb.</i>									<i>14</i>
15	<i>Feb 20</i>	<i>20 20</i>	<i>Feb 20</i>	<i>" " "</i>		<i>5898</i>	<i>20 00</i>	<i>1</i>	<i>132</i>	<i>15</i>
16	<i>Feb 25</i>	<i>20 20</i>	<i>Feb 25</i>	<i>" " "</i>		<i>5924</i>	<i>20 00</i>	<i>1</i>	<i>132</i>	<i>16</i>
17	<i>Mar 2</i>	<i>20 20</i>	<i>Mar 2.</i>	<i>" " "</i>		<i>5952</i>	<i>20 00</i>	<i>1</i>	<i>133.</i>	<i>17</i>
18	<i>Mar 8</i>	<i>20 20</i>	<i>Mar 8</i>	<i>" " "</i>		<i>5997</i>	<i>20 00</i>	<i>1</i>	<i>134.</i>	<i>18</i>
19	<i>Mar 21</i>	<i>20 20</i>	<i>Mar 21.</i>	<i>" " "</i>		<i>6061</i>	<i>20 00</i>	<i>1</i>	<i>135</i>	<i>19</i>
20	<i>Mar 22</i>	<i>20 20</i>	<i>Mar 22</i>	<i>" " "</i>		<i>6067</i>	<i>20 00</i>	<i>1</i>	<i>135</i>	<i>20</i>
21	<i>Mar 29</i>	<i>20 20</i>	<i>Mar 29</i>	<i>" " "</i>		<i>6103</i>	<i>20 00</i>	<i>1</i>	<i>136.</i>	<i>21</i>
22	<i>Apr 5</i>	<i>20 20</i>	<i>Apr 5.</i>	<i>" " "</i>		<i>6146</i>	<i>20 00</i>	<i>1</i>	<i>137</i>	<i>22</i>
23										<i>23</i>

*564.00  
200 = 6.00*



Name Bernard E. Guy.

Address Marysville O. - R.R. #5.

Case No. 6-17702. Doc. 6

Page 17702

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Marysville O  
310 South Walnut St. - 22380  
North Lewisburg, Ohio (Tel. - 8841)

Payments to be made to: Name Mildred Bernice Guy.

Address Marysville Ohio. R.R. #5.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955									
1	July 18,	2020	July 18,	Mildred Guy	Marysville O. R.R. #5	3061	20.00	1.	66	1
2	July 28	2020	July 28	"	"	3107	20.00	1	68	2
3	Aug. 5.	2020	Aug. 5	"	"	3145	20.00	1	70	3
4	Aug. 12	2020	Aug 12	"	"	3171	20.00	1	71	4
5	Aug. 26	4040	Aug. 26	"	week of 15th and 22nd.	3228	40.00	1	71	5
6	Sept. 10	2020	Sept 10	"	"	3302	20.00	1	73	6
7	Sept. 16	4040	Sept. 16	"	"	3327	40.00	1	74	7
8	Oct. 1	2020	Oct. 1	"	"	3395	20.00	1	75	8
9	Oct 15	4040	Oct 15	"	"	3444	40.00	1	76	9
10	Nov. 4	101.00	Nov. 4	Paid in full to Nov. 7, 1955		3533	100.00	1	78	10
11	Nov. 19	4040	Nov 19	"	Nov 21	3588	40.00	1	79	11
12	Dec. 3.	4040	Dec. 3	"	Dec 5	3650	40.00	1	81	12
13	Dec. 17.	4040	Dec. 17	"	Dec 19	3705	40.00	1	82	13
14	1956 Jan. 3	4040	Jan. 3	"	Jan 2	3771	40.00	1	84	14
15	Jan 21	4040	Jan 21	"	Jan 15	3852	40.00	1	84	15
16	Mar. 12	6060	Mar. 12	"	Mar 12	4093	60.00	1	91	16
17	Mar. 19	2525	Mar 19	"	Marysville O	4125	25.00	1	91	17
18	April 5	10 10	April 5	"	"	4204	10.00	1	93	18
19	July 21	10 10	July 21	"	"	4740	10.00	1	95	19
20	July 30	10 10	July 30	"	"	4783	10.00	1	105	20
21	Aug 6	10 10	Aug 6	"	"	4820	10.00	1	107	21
22	Aug 13.	10 10	Aug 13.	"	"	4860	10.00	1	108	22
23	Aug. 20	10 10	Aug. 20	"	"	4903	10.00	1	109	23



Name Bernard Guy Address

Case No. 6-17702 Doc. 6 Page 17702 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Mildred Bernice Guy Address 315 Sycamore St. 310 S. Walnut St. Marysville, W

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 ✓ Aug. 27	10 10	Aug. 27	Mildred Bernice Guy		4935	10 00	1	109	1
2 ✓ Sept. 5	10 10	Sept 5	" "		4979	10 00	1	110	2
3 ✓ Sept. 10	10 10	Sept. 10	" "		5012	10 00	1	111	3
4 ✓ Sept. 17	10 10	Sept 17	" "		5038	10 00	1	112	4
5 ✓ Sept. 24	10 10	Sept. 24	" "		5086	10 00	1	113	5
6 ✓ Oct. 1	10 10	Oct. 1	" "		5126	10 00	1	113	6
7 ✓ Oct. 8	10 10	Oct. 8	" "		5166	10 00	1	115	7
8 ✓ Oct. 15	10 10	Oct. 15	" "		5197	10 00	1	115	8
9 ✓ Oct. 22	10 10	Oct. 22	" "		5233	10 00	1	116	9
10 ✓ Oct. 29	10 10	Oct. 29	" "		5279	10 00	1	117	10
11 ✓ Nov. 5	10 10	Nov. 5	" "		5317	10 00	1	118	11
12 ✓ Nov. 13	10 10	Nov. 13	" "		5354	10 00	1	119	12
13 ✓ Nov. 20	10 10	Nov. 20	" "		5393	10 00	1	120	13
14 ✓ Nov. 26	10 10	Nov. 26	" "		5418	10 00	1	120	14
15 ✓ Dec. 3	10 10	Dec. 3	" "		5457	10 00	1	121	15
16 ✓ Dec. 11	10 10	Dec. 11	" "		5507	10 00	1	122	16
17 ✓ Dec. 17	10 10	Dec 17	" "		5534	10 00	1	123	17
18 ✓ Dec. 27	10 10	Dec. 27	" "		5590	10 00	1	124	18
19 ✓ <sup>1957</sup> Jan 2	10 10	Jan 2	" "		5621	10 00	1	125	19
20 ✓ Jan. 8	10 10	Jan. 8	" "		5660	10 00	1	126	20
21 ✓ Jan. 15	10 10	Jan. 15	" "		5702	10 00	1	127	21
22 ✓ Jan 21	10 10	Jan 21	" "		5724	10 00	1	128	22
23 ✓ Jan. 28	10 10	Jan. 28	" "		5763	10 00	1	129	23

Name Bernard E. Guy Address \_\_\_\_\_  
 Case No. 6-17702 Doc. 6 Page 17702 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name \_\_\_\_\_ Address \_\_\_\_\_

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 4	10 10	Feb. 4	Mildred Bernice Guy	310 S. Walnut St	5806	10 00	1	130	1
2	Feb. 13	10 10	Feb. 13	"	"	5857	10 00	1	131	2
3	Feb. 18	10 10	Feb. 18	"	"	5878	10 00	1	131	3
4	Feb. 25	10 10	Feb. 25	"	"	5923	10 00	1	132	4
5	Mar. 4	10 10	Mar. 4	"	"	5961	10 00	1	134	5
6	Mar. 12	10 10	Mar. 12	"	"	6019	10 00	1	134	6
7	Mar. 18	10 10	Mar. 18	"	"	6046	10 00	1	135	7
8	Mar. 26	10 10	Mar. 26	"	"	6093	10 00	1	136	8
9	Apr. 2	10 10	Apr. 2	"	"	6130	10 00	1	137	9
10	Apr. 9	10 10	Apr. 9	"	"	6169	10 00	1	138	10
11	Apr. 16	10 10	Apr. 16	"	"	6213	10 00	1	139	11
12	Apr. 22	10 10	Apr. 22	"	"	6239	10 00	1	139	12
13	Apr. 29	10 10	Apr. 29	"	"	6272	10 00	1	140	13
14	May 8	10 10	May 8	"	"	6323	10 00	1	141	14
15	May 14	10 10	May 14	"	"	6355	10 00	1	142	15
16	May 20	10 10	May 20	"	"	6384	10 00	1	142	16
17	May 29	10 10	May 29	"	"	6422	10 00	1	143	17
18	June 6	10 10	June 6	"	"	6472	10 00	1	144	18
19	June 12	10 10	June 12	"	"	6504	10 00	1	145	19
20	June 17	10 10	June 17	"	"	6524	10 00	1	145	20
21	June 27	10 10	June 27	"	"	6578	10 00	1	147	21
22	July 2	20 20	July 8	For week of July 1 + July 8th	"	6643	20 00	1	148	22
23	July 17	10 10	July 17	"	"	6685	10 00	1	149	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Mildred Bernice Guy Address 315 Sycamore St  
340 S Walnut St. Marysville W.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 23	10 10	July 23	Mildred Bernice Guy		6722	10 00	1	150	1
2	July 30	10 10	July 30	" " "		6755	10 00	1	150	2
3	Aug 8	10 10	Aug 8	" " "		6800	10 00	1	152	3
4	Aug 13	10 10	Aug 13	" " "		6837	10 00	1	152	4
5	Aug 27	10 10	Aug 27	" " "		6896	10 00	1	154	5
6	Sept 9	10 10	Sept 9	" " "		6963	10 00	1	155	6
7	Sept 23	10 10	Sept 23	" " "		7028	10 00	1	157	7
8	Oct 7	20 20	Oct 7	" " "		7113	20 00	1	158	8
9	Oct 15	10 10	Oct 15	" " "		7157	10 00	1	159	9
10	Oct 29	10 10	Oct 29	" " "		7224	10 00	1	161	10
11	Nov 5	15 15	Nov 5	" " "		7253	15 00	1	161	11
12	Nov 16	10 10	Nov 16	" " "		7325	10 00	1	163	12
13	Nov 30	20 20	Nov 30	" " "		7388	20 00	1	164	13
14	Dec 16 1958	20 20	Dec 16	" " "		7469	20 00	1	166	14
15	Jan 2	20 20	Jan 2	" " "		7550	20 00	1	168	15
16	Jan 16	20 20	Jan 16	" " "		7618	20 00	1	170	16
17	Feb 3	20 20	Feb 3	" " "		7714	20 00	1	172	17
18	Feb 19	20 20	Feb 19	" " "		7788	20 00	1	173	18
19	Mar 4	20 20	Mar 4	" " "		7855	20 00	1	175	19
20	Mar 22	20 20	Mar 22	" " "		7934	20 00	1	176	20
21	Apr 8	20 20	Apr 8	" " "		8025	20 00	1	178	21
22	Apr 18	20 20	Apr 18	" " "		8072	20 00	1	179	22
23	May 10	20 20	May 10	" " "		8182	20 00	1	182	23



Name John R. Goldsberry Address 5 1/2 Powell Ave. - Columbus, Ohio  
 Case No. 6-17823 Doc. 6 Page 17823 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to Name Viola Margaret Goldsberry Address Unionville Center, Ohio  
 1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received 1956	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar 24	40 40	Mar 24	Viola M. Goldsberry	Unionville Center	4146	40 00	1	92	1
2	Mar 31	40 40	Mar 31	"	"	4192	40 00	1	93	2
3	Apr 7	40 40	Apr 7	"	"	4216	40 00	1	93	3
4	Apr 14	40 40	Apr 14	"	"	4257	40 00	1	94	4
5	Apr 21	40 40	Apr 21	"	"	4288	40 00	1	95	5
6	May 1	40 40	May 1	"	"	4341	40 00	1	96	6
7	May 5	40 40	May 5	"	"	4365	40 00	1	96	7
8	May 12	40 40	May 12	"	"	4400	40 00	1	97	8
9	May 19	40 40	May 19	"	"	4432	40 00	E	98	9
10	May 29	40 40	May 29	"	"	4474	40 00	1	99	10
11	June 2	40 40	June 2	"	"	4496	40 00	1	99	11
12	June 9	40 40	June 9	"	"	4528	40 00	1	100	12
13	June 19	40 40	June 19	"	"	4580	40 00	1	102	13
14	July 2	40 40	July 2	"	"	4645	40 00	1	103	14
15	July 9	40 40	July 9	"	"	4673	40 00	1	104	15
16	July 25	40 40	July 25	"	"	4755	40 00	1	105	16
17	Aug 6	65 65	Aug 6	"	"	4815	65 00	1	107	17
18	Aug 14	40 40	Aug 14	"	"	4863	40 00	1	108	18
19	Aug 21	35 40	Aug 21	"	"	4907	35 05	1	109	19
20	Aug 29	40 40	Aug 29	"	"	4943	40 00	1	110	20
21	Sept 11	30 00	Sept 11	"	"	5015	29 70	1	111	21
22	Sept 17	40 00	Sept 17	"	"	5040	39 60	1	112	22
23	Sept 24	40 40	Sept 24	"	"	5080	40 00	1	113	23

Name *John R. Goldsberry*

Address *5 1/2 N. Powell Ave. - Columbus O.*

Case No. *6-17823*

Doc. *6*

Page *17823*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning *19*

*Basie Adams - Rozelle Brook - Box 48  
Chillicothe, Ohio - RR # 7  
Unionville Center, Ohio*

Payments to be made to Name *Viola Margaret Goldsberry*

Address *Unionville Center, Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
<i>Oct. 9,</i>	<i>40 40</i>	<i>Oct. 9</i>	<i>Viola Margaret Goldsberry</i>	<i>Unionville Center O</i>	<i>5168.</i>	<i>40.00</i>		<i>1</i>
<i>Oct. 16</i>	<i>35 35</i>	<i>Oct. 16</i>	<i>" " "</i>	<i>" " "</i>	<i>5202.</i>	<i>35 00</i>	<i>1</i>	<i>115</i>
<i>Oct. 31</i>	<i>80 80</i>	<i>Oct. 31</i>	<i>" " "</i>	<i>" " "</i>	<i>5284</i>	<i>80 00</i>	<i>1</i>	<i>117.</i>
<i>Nov. 6.</i>	<i>40 40</i>	<i>Nov. 6</i>	<i>" " "</i>	<i>" " "</i>	<i>5323</i>	<i>40 00</i>	<i>1</i>	<i>118.</i>
<i>Dec. 3</i>			<i>Viola Margaret Goldsberry</i>	<i>called said she received</i>	<i>—</i>			
<i>Dec 10</i>	<i>40 00</i>		<i>" " "</i>	<i>3 weeks alimony direct Paid Direct</i>	<i>—</i>	<i>40 00</i>		
<i>Dec 17.</i>	<i>40 40</i>	<i>Dec. 17</i>	<i>" " "</i>	<i>" " "</i>	<i>5540</i>	<i>40 00</i>	<i>1</i>	<i>123.</i>
<i>Dec 27</i>	<i>35 40</i>	<i>Dec. 27</i>	<i>" " "</i>	<i>" " "</i>	<i>5586</i>	<i>35 00</i>	<i>1</i>	<i>124.</i>
<i>Jan. 9</i>	<i>60 60</i>	<i>Jan. 9.</i>	<i>" " "</i>	<i>" " "</i>	<i>5666.</i>	<i>60 00</i>	<i>1</i>	<i>127</i>
<i>Jan 15.</i>	<i>40 40</i>	<i>Jan 15,</i>	<i>" " "</i>	<i>" " "</i>	<i>5701.</i>	<i>40 00</i>	<i>1</i>	<i>127.</i>
<i>Jan. 29</i>	<i>40 40</i>	<i>Jan. 29</i>	<i>" " "</i>	<i>" " "</i>	<i>5770</i>	<i>40 00</i>	<i>1</i>	<i>129</i>
<i>Feb. 5</i>	<i>40 40</i>	<i>Feb. 5</i>	<i>" " "</i>	<i>" " "</i>	<i>5810</i>	<i>40 00</i>	<i>1</i>	<i>130</i>
<i>Feb. 11.</i>	<i>40 40</i>	<i>Feb. 11</i>	<i>" " "</i>	<i>" " "</i>	<i>5843</i>	<i>40 00</i>	<i>1</i>	<i>130.</i>
<i>Feb 25</i>	<i>50 50</i>	<i>Feb. 25</i>	<i>" " "</i>	<i>" " "</i>	<i>5918</i>	<i>50 00</i>	<i>1</i>	<i>132</i>
<i>Mar. 5</i>	<i>40 40</i>	<i>Mar. 5</i>	<i>" " "</i>	<i>" " "</i>	<i>5975</i>	<i>40 00</i>	<i>1</i>	<i>134</i>
<i>Mar. 20</i>	<i>40 40</i>	<i>Mar. 20</i>	<i>" " "</i>	<i>" " "</i>	<i>6057</i>	<i>40 00</i>	<i>1</i>	<i>135-</i>
<i>Mar. 28</i>	<i>40 40</i>	<i>Mar. 28</i>	<i>" " "</i>	<i>" " "</i>	<i>6096</i>	<i>40 00</i>	<i>1</i>	<i>136</i>
<i>Apr. 8</i>	<i>50 50</i>	<i>Apr. 8</i>	<i>" " "</i>	<i>" " "</i>	<i>6159</i>	<i>50 00</i>	<i>1</i>	<i>137</i>
<i>May 15</i>	<i>40 40</i>	<i>May 15</i>	<i>" " "</i>	<i>" " "</i>	<i>6358</i>	<i>40 00</i>	<i>1</i>	<i>142</i>
<i>May 22</i>	<i>40 40</i>	<i>May 22</i>	<i>" " "</i>	<i>" " "</i>	<i>6397</i>	<i>40 00</i>	<i>1</i>	<i>143</i>
<i>June 4</i>	<i>80 80</i>	<i>June 4.</i>	<i>" " "</i>	<i>" " "</i>	<i>6459</i>	<i>40 00</i>	<i>1</i>	<i>144</i>
<i>June 18</i>	<i>40 40</i>	<i>June 18</i>	<i>" " "</i>	<i>" " "</i>	<i>6532</i>	<i>40 00</i>	<i>1</i>	<i>146</i>
<i>June 25</i>	<i>40 40</i>	<i>June 25</i>	<i>" " "</i>	<i>" " "</i>	<i>6567</i>	<i>40 00</i>	<i>1</i>	<i>146</i>

Name John R. Goldsberry

Address 1156 1/2 Harrison Ave. - Columbus, O.

Case No.

Doc. 6.

Page

17823

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Viola Margaret <sup>Armentrout</sup> Goldsberry

Address

Basie Adams - Rozelle Creek, Box 48  
Chillicothe, Ohio R.R. #7

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 1	\$40.40	July 1	Viola M. Goldsberry		6599	40.00	1	147	1
2	July 9	40.40	July 9	" "		6648	40.00	1	148	2
3	July 27	25.25	July 27	" "		6730	25.00	1	150	3
4			July 30, 1957	Arrearage - \$15.60						4
5	Aug 6	42.92	Aug 6	Viola M. Goldsberry		6790	42.50	1	151	5
6	Aug 10	42.92	Aug 10	" "		6820	42.50	1	152	6
7	Aug 27	42.92	Aug 27	" "		6892	42.50	1	154	7
8	Sept 5	42.92	Sept 5	" "		6937	42.50	1	155	8
9	Sept 10	42.92	Sept 10	" "		6967	42.50	1	155	9
10	Sept 17	42.92	Sept 17	" "		7004	42.50	1	156	10
11	Sept 24	42.92	Sept 24	" "		7039	42.50	1	157	11
12	Oct 2	42.92	Oct 2	" "		7079	42.50	1	158	12
13	Oct 14	42.92	Oct 14	" "		7141	42.50	1	159	13
14	Oct 16	42.92	Oct 16	" "		7158	42.50	1	159	14
15	Oct 22	42.92	Oct 22	" "		7189	42.50	1	160	15
16	Oct 30	42.92	Oct 30	" "		7226	42.50	1	161	16
17	Nov 5	42.92	Nov 5	" "		7260	42.50	1	161	17
18	Nov 15	42.92	Nov 15	" "		7315	42.50	1	163	18
19	Dec 4	80.80	Dec 4	" "		7415	80.00	1	165	19
20	Dec 23	100.00	Dec 23	" "		7507	99.00	1	167	20
21	Dec 30 1958	42.92	Dec 30	" "	December 30, 1957 - \$16.50	7531	42.50	1	168	21
22	Jan 8	42.50	Jan 8	" "		7582	42.07	1	169	22
23	Jan 20	60.60	Jan 20	" "		7634	60.00	1	170	23

Name *John R. Goldsberry*

Address *South Solon, RR #1, Midway O.  
5 1/2 N. Powell Ave - Columbus O*

Case No. *6-17823*

Doc. *6*

Page *17823*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Viola Margaret Goldsberry Armentrout*

Address

*RR #7 - Rozelle Creek Chillicothe*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
<i>Jan. 20</i>	<i>60.60</i>	<i>Jan. 20</i>	<i>Viola Margaret Goldsberry</i>		<i>7634</i>	<i>60.00</i>	<i>1</i>	<i>170</i>
<i>Jan. 27</i>	<i>42.92</i>	<i>Jan. 27</i>	<i>" " "</i>		<i>7668</i>	<i>42.50</i>	<i>1</i>	<i>171</i>
<i>Feb. 5</i>	<i>42.92</i>	<i>Feb. 5</i>	<i>" " "</i>		<i>7719</i>	<i>42.50</i>	<i>1</i>	<i>172</i>
<i>Feb. 11</i>	<i>42.92</i>	<i>Feb. 11</i>	<i>" " "</i>		<i>7750</i>	<i>42.50</i>	<i>1</i>	<i>172</i>
<i>Mar. 1</i>	<i>42.92</i>	<i>Mar. 1</i>	<i>" " "</i>		<i>7832</i>	<i>42.50</i>	<i>1</i>	<i>174</i>
<i>Mar. 8</i>	<i>42.92</i>	<i>Mar. 8</i>	<i>" " "</i>		<i>7870</i>	<i>42.50</i>	<i>1</i>	<i>175</i>
<i>Mar. 24</i>	<i>60.60</i>	<i>Mar. 24</i>	<i>" " "</i>		<i>7936</i>	<i>60.00</i>	<i>1</i>	<i>176</i>
<i>Apr. 1</i>	<i>42.92</i>	<i>Apr. 1</i>	<i>" " "</i>		<i>7983</i>	<i>42.50</i>	<i>1</i>	<i>177</i>
<i>Apr. 7</i>	<i>42.92</i>	<i>Apr. 7</i>	<i>" " "</i>		<i>8018</i>	<i>42.50</i>	<i>1</i>	<i>178</i>
<i>Apr. 17</i>	<i>42.92</i>	<i>Apr. 17</i>	<i>" " "</i>		<i>8066</i>	<i>42.50</i>	<i>1</i>	<i>179</i>
<i>Apr. 29</i>	<i>42.92</i>	<i>Apr. 29</i>	<i>" " "</i>		<i>8118</i>	<i>42.50</i>	<i>1</i>	<i>181</i>
<i>May 6</i>	<i>42.92</i>	<i>May 6</i>	<i>" " "</i>		<i>8160</i>	<i>42.50</i>	<i>1</i>	<i>182</i>
<i>May 13</i>	<i>42.92</i>	<i>May 13</i>	<i>" " "</i>		<i>8195</i>	<i>42.50</i>	<i>1</i>	<i>182</i>
<i>May 19</i>	<i>42.92</i>	<i>May 19</i>	<i>" " "</i>		<i>8222</i>	<i>42.50</i>	<i>1</i>	<i>183</i>
<i>May 27</i>	<i>42.92</i>	<i>May 27</i>	<i>" " "</i>		<i>8281</i>	<i>42.50</i>	<i>1</i>	<i>184</i>
<i>June 4</i>	<i>42.92</i>	<i>June 4</i>	<i>" " "</i>		<i>8315</i>	<i>42.50</i>	<i>1</i>	<i>185</i>
<i>June 10</i>	<i>40.40</i>	<i>June 10</i>	<i>" " "</i>		<i>8341</i>	<i>40.00</i>	<i>1</i>	<i>185</i>
<i>June 17</i>	<i>42.92</i>	<i>June 17</i>	<i>" " "</i>		<i>8384</i>	<i>42.50</i>	<i>1</i>	<i>186</i>
<i>June 23</i>	<i>42.92</i>	<i>June 23</i>	<i>" " "</i>		<i>8410</i>	<i>42.50</i>	<i>1</i>	<i>187</i>
<i>July 22</i>	<i>42.92</i>	<i>July 22</i>	<i>" " "</i>		<i>8548</i>	<i>42.50</i>	<i>1</i>	<i>190</i>
<i>Aug. 1</i>	<i>42.92</i>	<i>Aug. 1</i>	<i>" " "</i>		<i>8593</i>	<i>42.50</i>	<i>1</i>	<i>191</i>
<i>Aug. 6</i>	<i>42.92</i>	<i>Aug. 6</i>	<i>" " "</i>		<i>8627</i>	<i>42.50</i>	<i>1</i>	<i>192</i>
<i>Aug. 13</i>	<i>42.92</i>	<i>Aug. 13</i>	<i>" " "</i>		<i>8670</i>	<i>42.50</i>	<i>1</i>	<i>193</i>



Name John R. Goldsberry Address Sedalia Mo.  
 Case No. 6-17823 Doc. 6 Page 17823 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19  
 Payments to be made to Name Viola Margaret Armentrout Address Chillicothe Mo. Mt. Tabor Rd., Box 82 - P.R. #7  
P.R. #7 - Rozella Creek - Chillicothe, Mo.

1-55-2 Heer Pig. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 20	42 92	Aug. 20	Viola Margaret Armentrout		8703	4250	1	193	1
2	Aug. 26	42 92	Aug. 26	" " "		8728	4250	1	194	2
3	Sept 9.	42 92	Sept. 9	" " "		8807	4250	1	196	3
4	Sept 19	42 92	Sept 19	" " "		8863	4250	1	197	4
5	Sept 23	42 92	Sept 23	" " "		8885	4250	1	197	5
6	Oct. 1	42 92	Oct. 1.	" " "		8941	4250	1	199	6
7	Oct. 8.	42 92	Oct. 8.	" " "		8984	4250	1	200	7
8	Oct 12	42 92	Oct. 13	" " "		9013	4250	1	200	8
9	Oct 21	42 92	Oct. 21	" " "		9061	4250	1	201	9
10	Oct. 29.	42 92	Oct. 29	" " "		9108	4250	1	202	10
11	Nov. 12	42 92	Nov. 12	" " "		9189	4250	1	204	11
12	Nov. 20	42 92	Nov. 20	" " "		9229	4250	1	205	12
13	Nov. 26	42 92	Nov. 26	" " "	(Nov. 5th. U.S.P.M. 6)	9264	4250	1	206	13
14	Nov 28	40 40	Nov. 28	" " "		9265	4000	1	206	14
15	Dec. 18	42 92	Dec. 18	" " "		9372	4250	1	208	15
16	Dec. 30 1959	42 92	Dec. 30	" " "	December 30, 1958 # 1789.57	9425	4250	1	209	16
17	Jan. 6.	42 92	Jan 6	" " "		9467	4250	1	210	17
18	Jan 21.	42 92	Jan 21.	" " "		9539	4250	1	212	18
19	Jan 27.	42 92	Jan. 27	" " "		957.	4250	1	212	19
20	Feb 3	42 92	Feb. 3.	" " "		9604	4250	1	213	20
21	Feb 10	42 92	Feb. 10	" " "		9644	4250	1	214	21
22	Feb. 17	42 92	Feb. 17	" " "		9677	4250	1	215	22
23	Feb. 24	42 92	Feb 24	" " "		97 11	4250	1	216	23

Total Payment 1845.00 1959 209.

Name *John R. Goldsberry*

Address *S. Salaw, D. P. I - London O.*

Case No. *6-17823*

Doc. *6*

Page *17823*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Viola Margaret Armentrout*

Address

*Tel Mohawk 32517 - Chillicothe O.  
Mt. Taber Rd. - Box 82 - R #7*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959									
1	Mar. 4	42 92	Mar. 4	Viola Margaret Armentrout		9761	42 50	1	217	1
2	Mar. 11	42 92	Mar. 11	" " "		9796	42 50	1	217	2
3	Mar. 16	42 92	Mar. 16	" " "		9822	42 50	1	218	3
4	Apr. 1	60 60	Apr. 1	" " "		9913	60 00	1	220	4
5	Apr. 8	42 92	Apr. 8	" " "		9954	42 50	1	221	5
6	Apr. 15	42 92	Apr. 15	" " "		9996	42 50	1	222	6
7	Apr. 21	42 92	Apr. 21	" " "		10,032	42 50	1	223	7
8	Apr. 28	42 92	Apr. 28	" " "		10,076	42 50	1	224	8
9	May 4	40 40	May 4	" " "		10111	40 00	1	225	9
10	May 12	40 40	May 12	" " "		10170	40 00	1	226	10
11	May 19	40 40	May 19	" " "		10204	40 00	1	227	11
12	May 26	40 40	May 26	" " "		10239	40 00	1	228	12
13	June 5	40 40	June 5	" " "		10294	40 00	1	229	13
14	June 11	40 40	June 11	" " "		10339	40 00	1	230	14
15	June 16	40 40	June 16	" " "		10365	40 00	1	230	15
16	June 23	40 40	June 23	" " "		10403	40 00	1	231	16
17	July 7	40 40	July 7	" " "		10479	40 00	1	233	17
18	July 14	40 40	July 14	" " "		10523	40 00	1	234	18
19	Aug 7	40 40	Aug. 7	" " "	<i>August 7, 1959 \$1095.00</i>	10661	40 00	1	237	19
20	Aug. 17	60 60	Aug. 17	" " "		10705	60 00	1	238	20
21	Sept 1	80 80	Sept 1	" " "		10797	80 00	1	240	21
22	Sept. 9	42 92	Sept. 9	" " "		10847	42 50	1	241	22
23	Sept. 18	42 92	Sept 18	" " "		10896	42 50	1	242	23

Name John R. Goldsberry Address London O. - R #1 - Box 100  
 Case No. 6 Doc. 17823 Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Viola Margaret Armentrout Address Mt. Tabor Rd. - Box 82 - R.R #7 - Chellecothe O.  
 9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 2	121.20	Oct. 2	Viola Margaret <sup>Goldsberry</sup>		10975	120.00	1	244.	1
2	Oct. 13	42.92	Oct. 13	Viola Margaret Armentrout		11051	42.50	1	246.	2
3	Oct. 27	80.80	Oct. 27	" " "		11139	80.00	1	248.	3
4	Nov. 10	60.60	Nov. 10	" " "		11234	60.00	1	250	4
5	Nov. 18	42.92	Nov. 18	" " "		11283	42.50	1	251.	5
6	Dec. 2	80.80	Dec. 2	" " "		11370	80.00	1	253.	6
7	Dec. 19, 1960	101.00	Dec. 19	" " "		11483	100.00	1	255.	7
8	Jan. 5	80.80	Jan. 5	" " "		11584	80.00 <sup>PHS. Co. pd. in 1959</sup>	1	257.	8
9	Jan. 20	80.80	Jan. 20	" " "		11684	80.00	1	260.	9
10	Feb. 2	80.80	Feb. 2	" " "		11762	80.00	1	261.	10
11	Feb. 19	80.80	Feb. 19	" " "		11869	80.00	1	265.	11
12	Mar. 3	80.80	Mar. 3	" " "		11946	80.00	1	266	12
13	Mar. 18	80.80	Mar. 18	" " "		12034	80.00	1	268.	13
14	Apr. 5	80.80	Apr. 5	" " "		12136	80.00	1	270.	14
15	Apr. 19	80.80	Apr. 19	" " "		12216	80.00	1	271.	15
16	May 5	80.80	May 5	" " "		12323	80.00	1	274.	16
17	May 18	50.00	May 18	" " "		12405	49.50	1	276	17
18	June 2	80.80	June 2	" " "		12482	80.00	1	277	18
19	June 21	60.60	June 21	" " "		12606	60.00	1	280	19
20	July 12	80.80	July 12	" " "		12736	80.00	1	283	20
21	July 20	80.80	July 20	" " "		12789	80.00	1	284.	21
22	Aug. 8	80.80	Aug. 8	" " "		12891	80.00	1	286.	22
23	Sept 8	100.00	Sept 8	" " "		13080	99.00	1	291.	23



Name *William P. Griffin*

Address

Case No. *17966*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Adrian Griffin*

Address *Irwin, Ohio - Box 47*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1957</i>									
<i>1</i>	<i>Jan. 19</i>	<i>50 50</i>	<i>Jan. 19</i>	<i>Adrian Griffin</i>	<i>Irwin, O. Box 47</i>	<i>5714</i>	<i>50 00</i>	<i>1</i>	<i>128</i>	<i>1</i>
<i>2</i>	<i>Jan. 26</i>	<i>50 50</i>	<i>Jan 26</i>	<i>" "</i>	<i>" "</i>	<i>5760</i>	<i>50 00</i>	<i>1</i>	<i>129</i>	<i>2</i>
<i>3</i>	<i>Feb. 11</i>	<i>151 50</i>	<i>Feb. 11</i>	<i>" "</i>	<i>" "</i>	<i>5850</i>	<i>150 00</i>	<i>1</i>	<i>131</i>	<i>3</i>
<i>4</i>	<i>Feb. 23</i>	<i>50 50</i>	<i>Feb. 23</i>	<i>" "</i>	<i>" "</i>	<i>5911</i>	<i>50 00</i>	<i>1</i>	<i>132</i>	<i>4</i>
<i>5</i>	<i>Mar. 2</i>	<i>50 50</i>	<i>Mar 2</i>	<i>" "</i>	<i>" "</i>	<i>5953</i>	<i>50 00</i>	<i>1</i>	<i>133</i>	<i>5</i>
<i>6</i>	<i>Mar. 9</i>	<i>50 50</i>	<i>Mar. 9</i>	<i>" "</i>	<i>" "</i>	<i>6008</i>	<i>50 00</i>	<i>1</i>	<i>134</i>	<i>6</i>
<i>7</i>	<i>Mar. 16</i>	<i>50 50</i>	<i>Mar 16</i>	<i>" "</i>	<i>" "</i>	<i>6035</i>	<i>50 00</i>	<i>1</i>	<i>135</i>	<i>7</i>
<i>8</i>	<i>Mar. 23</i>	<i>50 50</i>	<i>Mar 23</i>	<i>" "</i>	<i>" "</i>	<i>6077</i>	<i>50 00</i>	<i>1</i>	<i>135</i>	<i>8</i>
<i>9</i>	<i>Mar. 30</i>	<i>40 40</i>	<i>Mar. 30</i>	<i>" "</i>	<i>" "</i>	<i>6109</i>	<i>40 00</i>	<i>1</i>	<i>136</i>	<i>9</i>
<i>10</i>	<i>Apr. 6</i>	<i>50 50</i>	<i>Apr 6</i>	<i>" "</i>	<i>" "</i>	<i>6152</i>	<i>50 00</i>	<i>1</i>	<i>137</i>	<i>10</i>
<i>11</i>	<i>Apr. 13</i>	<i>50 50</i>	<i>Apr. 13</i>	<i>" "</i>	<i>" "</i>	<i>6190</i>	<i>50 00</i>	<i>1</i>	<i>138</i>	<i>11</i>
<i>12</i>	<i>Apr 20</i>	<i>50 50</i>	<i>Apr. 20</i>	<i>" "</i>	<i>" "</i>	<i>6233</i>	<i>50 00</i>	<i>1</i>	<i>139</i>	<i>12</i>
<i>13</i>	<i>Apr. 27</i>	<i>50 50</i>	<i>Apr. 27</i>	<i>" "</i>	<i>" "</i>	<i>6264</i>	<i>50 00</i>	<i>1</i>	<i>140</i>	<i>13</i>
<i>14</i>	<i>May 4</i>	<i>50 50</i>	<i>May 4</i>	<i>" "</i>	<i>" "</i>	<i>6300</i>	<i>50 00</i>	<i>1</i>	<i>140</i>	<i>14</i>
<i>15</i>	<i>May 11</i>	<i>40 40</i>	<i>May 11</i>	<i>" "</i>	<i>" "</i>	<i>6344</i>	<i>40 00</i>	<i>1</i>	<i>141</i>	<i>15</i>
<i>16</i>	<i>May 22</i>	<i>80 80</i>	<i>May 22</i>	<i>" "</i>	<i>" "</i>	<i>6400</i>	<i>80 00</i>	<i>1</i>	<i>143</i>	<i>16</i>
<i>17</i>	<i>June 1</i>	<i>40 40</i>	<i>June 1</i>	<i>" "</i>	<i>" "</i>	<i>6445</i>	<i>40 00</i>	<i>1</i>	<i>144</i>	<i>17</i>
<i>18</i>	<i>June 8</i>	<i>40 40</i>	<i>June 8</i>	<i>" "</i>	<i>" "</i>	<i>6488</i>	<i>40 00</i>	<i>1</i>	<i>145</i>	<i>18</i>
<i>19</i>	<i>June 15</i>	<i>40 40</i>	<i>June 15</i>	<i>" "</i>	<i>" "</i>	<i>6522</i>	<i>40 00</i>	<i>1</i>	<i>145</i>	<i>19</i>
<i>20</i>	<i>June 22</i>	<i>40 40</i>	<i>June 22</i>	<i>" "</i>	<i>" "</i>	<i>6562</i>	<i>40 00</i>	<i>1</i>	<i>146</i>	<i>20</i>
<i>21</i>	<i>June 29</i>	<i>40 40</i>	<i>June 29</i>	<i>" "</i>	<i>" "</i>	<i>6591</i>	<i>40 00</i>	<i>1</i>	<i>147</i>	<i>21</i>
<i>22</i>	<i>July 6</i>	<i>40 40</i>	<i>July 6</i>	<i>" "</i>	<i>" "</i>	<i>6632</i>	<i>40 00</i>	<i>1</i>	<i>148</i>	<i>22</i>
<i>23</i>	<i>July 13</i>	<i>40 40</i>	<i>July 13</i>	<i>" "</i>	<i>" "</i>	<i>6667</i>	<i>40 00</i>	<i>1</i>	<i>149</i>	<i>23</i>



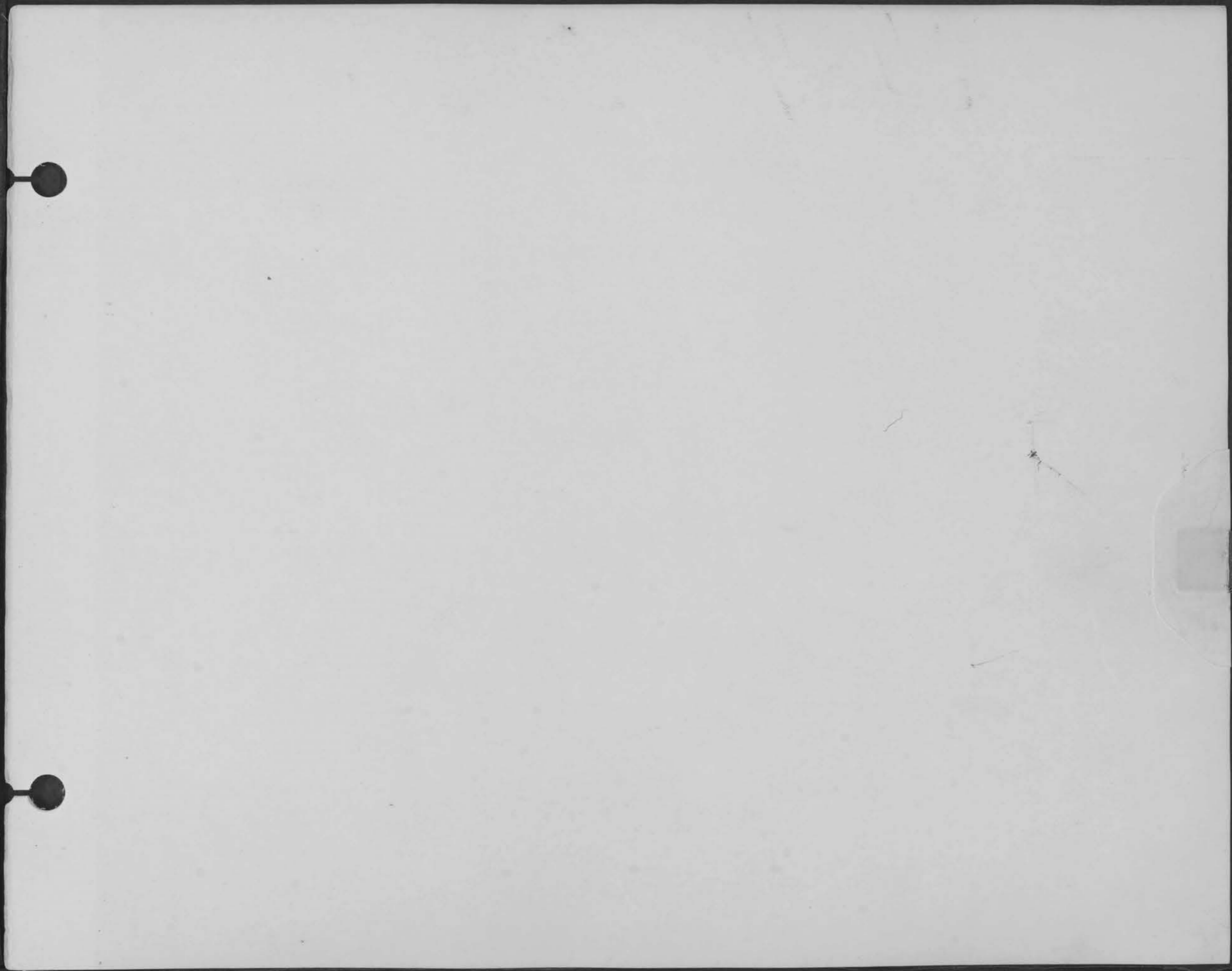












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Name Francis Huff Address Worthington, Ohio R#2  
 Case No. 3-16156 Doc. 3 Page 16156 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name Prudy Huff Cunningham Address Powell, Ohio R#1

10-51-2, Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	-1954- Jan. 11	\$10 10	Jan. 11	Prudy Cunningham	Powell, O. - R.R.#	763	\$10 00	1	17.	1
2	Jan. 25	10 10	Jan. 25	"	"	812	10 00	1	18	2
3	Feb. 8	10 00	Feb. 8	"	"	874	9 90	1	20	3
4	Mar 8	10 10	Mar. 8	"	"	994	10 00	1	22	4
5	Mar 22	10 10	Mar. 22	"	"	1039	10 00	1	23	5
6	Apr. 5	10 10	Apr. 5	"	"	1099	10 00	1	25	6
7	May 3	10 10	May 3	"	"	1202	10 00	1	26	7
8	May 17	10 10	May 17	"	"	1257	10 00	1	28.	8
9	June 1	10 10	June 1	"	"	1311	10 00	1	29	9
10	June 14	10 10	June 14	"	"	1363	10 00	1	30	10
11	June 28	10 10	June 28	"	"	1411	10 00	1	31.	11
12	July 12	10 10	July 12	"	"	1470	10 00	1	33.	12
13	July 26	10 10	July 26	"	"	1526	10 00	1	34.	13
14	Aug 9	10 10	Aug. 9	"	"	1587	10 00	1	35.	14
15	Aug 23	10 10	Aug. 23	"	"	1651	10 00	1	36.	15
16	Sept 7	10 10	Sept 7	"	"	1715	10 00	1	38	16
17	Sept 20	10 00	Sept 20	"	"	1774	9 90	1	40	17
18	Oct 18	20 20	Oct 20	"	"	1894	20 10	1	42.	18
19	Nov. 1	10 10	Nov. 1	"	"	1962	10 00	1	44	19
20	Nov. 22	10 10	Nov. 22	"	"	2053	10 00	1	46.	20
21	Nov. 29	10 10	Nov. 29	"	"	2082	10 00	1	46	21
22	Dec. 13 1954	10 10	Dec. 13	"	"	2149	10 00	1	48	22
23	Jan. 10, 1955	20 20	Jan. 10	"	"	2259	20 00	1	50	23



Name Leonard Hayes, Jr.

Address

W. Mansfield, Ohio P. # 2

Case No. 3-16132

Doc. 3

Page 16132

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name LaMarr Hayes (Lame)

Address North Lewisburg, Ohio

10-51-2. Heer Fig. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 13	\$10.00	Jan. 13	LaMarr Lame	North Lewisburg	771	9.90	1	17.	1
2	Jan. 25	10.00	Jan. 25	"	"	811	9.90	1	18	2
3	July 13	15.00	July 13	"	"	1477	14.85	1	33	3
4	Aug. 30	10.00	Aug. 30	"	"	1674	9.90	1	37.	4
5	Sept 7 1954	80.80	Sept. 7	"	"	1719	80.00	1	38	5
6	May 12	10.00	May 12	"	"	2776	9.90	1	62	6
7	June 10	10.00	June 10	"	"	2897	9.90	1	64	7
8	July 28	10.00	July 28	"	"	3101	9.90	1	69.	8
9	Aug. 31	10.00	Aug. 31	"	"	3255	9.90	1	72	9
10	Dec. 16	12.00	Dec. 16	"	"	3698	11.88	1	82.	10
11	1955 Jan. 26	10.00	Jan. 26	"	"	3867	9.90	1	86.	11
12	Feb. 16	10.10	Feb. 16	"	"	3972	10.00	1	88.	12
13	Mar. 13	10.00	Mar. 13	"	"	4096	9.90	1	91.	13
14	Apr. 16	10.10	Apr. 16	"	"	4260	10.00	1	94.	14
15	Apr. 30	10.10	Apr. 30.	"	"	4331	10.00	1	96.	15
16	May 25	15.00	May 25	"	"	4400	14.85	1	99	16
17	July 2	10.10	July 2	"	"	4643	10.00	1	103	17
18	July 20	10.00	July 20	"	"	4724	9.90	1	105.	18
19	Aug. 10	10.10	Aug. 10	"	"	4844	10.00	1	107.	19
20	Aug. 20	10.10	Aug. 20	"	"	4900	10.00	1	108.	20
21	Oct 29	10.10	Oct 29.	"	"	5273	10.00	1	117	21
22	Dec. 6	10.10	Dec 6	"	"	5479	10.00	1	122	22
23	1957. Jan. 2.	10.10	Jan. 2.	"	"	5627	10.00	1	125	23





Name Charles Hayes Address 1445 28th St., Huntington, W. Virginia - Phelps, N.Y. - P.O. Box 157-  
 Case No. 15821 Doc. Page 15821 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Florence Williams Address 14 Cardington Rd. Greenville, Ohio R# 58537 Main St. Dayton 5, O

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
	1954								
1	Jan. 23	\$60.00	Jan. 23	F. Lawrence Williams	Greenville, O., R#2	—	\$60.00	—	1
2	Feb. 25	60.00	Feb. 25	"	"	—	60.00	—	2
3	Mar. 24	60.00	Mar. 24	"	"	—	60.00	—	3
4	May 1	60.00	May 1	"	"	—	60.00	—	4
5	May 27	60.00	May 27	"	"	—	60.00	—	5
6	July 1	60.00	July 1	"	"	—	60.00	—	6
7	Sept 2	60.00	Sept 2	"	"	—	60.00	—	7
8	Oct. 1	60.00	Oct. 1	"	"	—	60.00	—	8
9	Nov. 2	60.00	Nov. 2	"	"	—	60.00	—	9
10	Dec. 4	60.00	Dec. 4	"	"	—	60.00	—	10
	1955								
11	Jan 7	60.00	Jan 7	"	"	—	60.00	—	11
12	Jan. 31	30.00	Jan 2	"	"	—	30.00	—	12
13	Mar. 19	30.00	Mar. 19	"	"	—	30.00	—	13
14	Mar. 26	30.00	Mar. 26	"	"	—	30.00	—	14
15	May 2	30.00	May 2	"	"	—	30.00	—	15
16	June 4	30.00	June 4	"	"	—	30.00	—	16
17	July 2	30.00	July 2	"	"	—	30.00	—	17
18	Aug. 2	30.00	Aug 2	"	"	—	30.00	—	18
19	Aug 31	30.00	Aug 31	"	"	—	30.00	—	19
20	Oct. 3	30.00	Oct 3,	"	"	—	30.00	—	20
21	Oct. 31	30.00	Oct 31	"	"	—	30.00	—	21
22	Dec. 3	30.00	Dec. 3.	"	"	—	30.00	—	22
	1956								
23	Jan 4	30.00	Jan 4	"	"	—	30.00	—	23

Name *Charles Hayes, Jr.*

Address *Buffalo 25, N.Y. P.O. Box 2567.  
Silver Creek, N.Y. - P.O. Box 151*

Case No. *15821*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Florence Williams*

Address *14 Cardington Rd.  
5853 N. Main St. - Dayton, O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
<i>1956</i>								
<i>1 Jan 30</i>	<i>\$30.00</i>	<i>Jan 30</i>	<i>Florence Williams</i>	<i>5853 N. Main St. Dayton</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>1</i>
<i>2 Feb. 29</i>	<i>30.00</i>	<i>Feb. 29</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>2</i>
<i>3 Mar. 31</i>	<i>30.00</i>	<i>Mar. 31</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>3</i>
<i>4 May 2</i>	<i>30.00</i>	<i>May 2</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>4</i>
<i>5 June 2</i>	<i>30.00</i>	<i>June 2</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>5</i>
<i>6 July 13</i>	<i>60.00</i>	<i>July 13</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>60.00</i>	<i>—</i>	<i>6</i>
<i>7 Aug. 29</i>	<i>30.00</i>	<i>Aug. 29</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>7</i>
<i>8 Sept. 18</i>	<i>30.00</i>	<i>Sept. 18</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>8</i>
<i>9 Oct. 26</i>	<i>30.00</i>	<i>Oct. 26</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>9</i>
<i>10 Nov. 28</i>	<i>30.00</i>	<i>Nov. 28</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>10</i>
<i>11 Dec. 1</i>	<i>30.00</i>	<i>Dec. 1</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>11</i>
<i>12 1957 Jan. 4</i>	<i>30.00</i>	<i>Jan. 4</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>12</i>
<i>13 Feb. 4</i>	<i>30.00</i>	<i>Feb. 4</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>13</i>
<i>14 Mar. 8</i>	<i>30.00</i>	<i>Mar. 8</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>14</i>
<i>15 Mar. 26</i>	<i>30.00</i>	<i>Mar. 26</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>15</i>
<i>16 May 9</i>	<i>30.00</i>	<i>May 9</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>16</i>
<i>17 May 28</i>	<i>30.00</i>	<i>May 28</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>17</i>
<i>18 July 3</i>	<i>30.00</i>	<i>July 3</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>18</i>
<i>19 Aug. 1</i>	<i>30.00</i>	<i>Aug. 1</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>19</i>
<i>20 Sept. 2</i>	<i>30.00</i>	<i>Sept. 2</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>20</i>
<i>21 Oct. 1</i>	<i>30.00</i>	<i>Oct. 1</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>21</i>
<i>22 Oct. 29</i>	<i>30.00</i>	<i>Oct. 29</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>22</i>
<i>23 Dec. 3</i>	<i>30.00</i>	<i>Dec. 3</i>	<i>" "</i>	<i>" "</i>	<i>—</i>	<i>30.00</i>	<i>—</i>	<i>23</i>



Name **ROBERT C. HICKOK** Address \_\_\_\_\_  
 Case No. **4-16982** Doc. **4** Page **16982** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_  
 Payments to be made to: Name **EDNA CARLISLE** Address **Marlette, Mich. - General Delivery**  
**WARM SPRINGS, GEORGIA - GENERAL DELIVERY**

10-51-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 6	10 10	Jan. 6	Edna Carlisle	Warm Springs Ga	742	10 00	1	17	1
2	Jan. 14	10 10	Jan. 14	"	"	773	10 00	1	17.	2
3	Jan. 20	10 10	Jan. 20	"	"	796	10 00	1	18.	3
4	Jan. 26	10 10	Jan. 26	"	"	815	10 00	1	18.	4
5	Feb. 2	10 10	Feb. 2	"	"	849	10 00	1	19.	5
6	Feb. 13.	10 10	Feb. 13	"	"	889	10 00	1	20.	6
7	Feb. 18.	10 10	Feb. 18	"	"	912	10 00	1	20.	7
8	Feb 25	10 10	Feb. 25	"	"	939	10 00	1	21	8
9	Mar 8	10 10	Mar. 8	"	"	991	10 00	1	22	9
10	Mar 12	10 10	Mar 12	"	"	1003	10 00	1	23	10
11	Mar. 23	10 10	Mar. 23	"	"	1048	10 00	1	23.	11
12	April 1	20 20	Apr. 1	"	"	1084	20 00	1	24.	12
13	April 9	10 10	Apr. 9.	"	"	1115	10 00	1	25	13
14	April 14	10 10	Apr. 14	"	"	1132	10 00	1	25	14
15	Apr. 28	20 20	Apr. 28	"	"	1182	20 00	1	26.	15
16	May 5	10 10	May 5.	"	"	1212	10 00	1	27.	16
17	May 11	10 10	May 11,	"	"	1234	10 00	1	28.	17
18	June 4	10 10	June 4	"	"	1322	10 00	1	30.	18
19	June 11	10 10	June 11	"	"	1349.	10 00	1	30	19
20	June 17	10 10	June 17	"	"	1373	10 00	1	30	20
21	June 24	10 10	June 24	"	"	1398	10 00	1	31	21
22	July 6	10 10	July 6	"	"	1442	10 00	1	32	22
23	July 13	10 10	July 13	"	"	1473	10 00	1	33	23

Name Robert C. Hickok.

Address

Case No. 4-16982.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Edna Carlisle Hickok.

Address

Marlette, Michigan  
Warm Springs, Ga. General Delivery.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 14	10 10	July 4	Edna Carlisle	Warm Springs Ga.	1480	10 00	1	33	1
2	Aug. 4	20 20	Aug 4	"	"	1571	20 00	1	35	2
3	Aug. 16	10 10	Aug 16.	"	"	1621	10 00	1	36	3
4	Aug 20	10 10	Aug 20	"	"	1634	10 00	1	36	4
5	Sept 3	20 20	Sept. 3	"	"	1694	20 00	1	38	5
6	Sept. 11	10 10	Sept. 11	"	"	1731	10 00	1	39	6
7	Sept. 15	10 10	Sept 15	"	"	1750	10 00	1	39	7
8	Sept. 27	10 10	Sept 27	"	"	1794	10 00	1	40	8
9	Sept 30	10 10	Sept. 30	"	"	1811	10 00	1	40	9
10	Oct. 7	10 10	Oct. 7	"	"	1850	10 00	1	41	10
11	Oct. 13	10 10	Oct. 13	"	"	1874	10 00	1	42	11
12	Oct. 19	10 10	Oct 19	"	"	1898	10 00	1	42	12
13	Oct. 27	10 10	Oct. 27	"	"	1934	10 00	1	43	13
14	Nov. 4.	10 10	Nov. 4	"	"	1971	10 00	1	44	14
15	Nov. 18.	20 20	Nov. 18	"	"	2037	20 00	1	45	15
16	Nov. 26	10 10	Nov. 26	"	"	2066	10 00	1	46	16
17	Dec. 16	10 10	Dec. 16	"	"	2155	10 00	1	48	17
18	Dec. 30	20 20	Dec. 30	"	"	2209	20 00	1	49	18
19	1955 Jan. 6	10 10	Jan 6	"	"	2239	10 00	1	50	19
20	Jan. 13.	10 10	Jan. 13	"	"	2270	10 00	1	50	20
21	Jan 25	10 10	Jan 25	"	"	2320	10 00	1	51	21
22	Jan 27	10 10	Jan. 27	"	"	2329	10 00	1	52	22
23	Feb. 5	10 10	Feb. 5	"	"	2371	10 00	1	53	23

Name Robert C. Hickok.

Address

Case No. 4-16982. Doc. 4

Page 16982

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Edna Carlisle Hickok

Address Marlette, Mich. - General Delivery

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 16	10 10	Feb. 16	Edna Carlisle	Marlette, Mich.	2406	10 00	1	53.	1
2	Feb. 17	10 10	Feb. 17	Edna Carlisle	" "	2418	10 00	1	54.	2
3	Feb. 23	10 10	Feb. 23	" "	" "	2442	10 00	1	54.	3
4	Mar. 3.	10 10	Mar. 3	" "	" "	2481	10 00	1	55.	4
5	Mar. 11	10 10	Mar. 11	" "	" "	2517	10 00	1	56.	5
6	Mar. 19	10 10	Mar. 19	" "	" "	2547	10 00	1	56	6
7	Mar. 24	10 10	Mar. 24	" "	" "	2568	10 00	1	57.	7
8	Apr. 5	10 10	Apr. 5.	" "	" "	2622	10 00	1	58.	8
9	Apr. 21	10 10	Apr. 21	" "	" "	2688	10 00	1	60.	9
10	May 5.	10 10	May 5.	" "	" "	2745	10 00	1	61	10
11	May 10	10 10	May 10	" "	" "	2767	10 00	1	61.	11
12	May 27	10 10	May 27	" "	" "	2832	10 00	1	63.	12
13	June 4	10 10	June 4	" "	" "	2867	10 00	1	63.	13
14	June 23	10 10	June 23	" "	" "	2953	10 00	1	65.	14
15	July 5	10 10	July 5	" "	" "	3000	10 00	1	66	15
16	July 8	10 10	July 8	" "	" "	3018	10 00	1	67	16
17	July 13	10 10	July 13	" "	" "	3042	10 00	1	67	17
18	July 21	10 10	July 21	" "	" "	3077	10 00	1	68.	18
19	Aug. 6.	10 10	July 10.	" "	" "	3150	10 00	1	70.	19
20	Aug. 10	10 10	Aug. 10	" "	" "	3169	10 00	1	70.	20
21	Aug. 25	10 10	Aug. 25	" "	" "	3225	10 00	1	71	21
22	Sept. 2	10 10	Sept. 2	" "	" "	3262	10 00	1	72.	22
23	Sept. 7	10 10	Sept. 7.	" "	" "	3286	10 00	1	73.	23

Name Robert C. Hickok

Address

Case No. 4-16982

Doc. 4

Page 16982

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name ~~Edna Carlisle~~ Hickok

Address Marlette, Mich. (General Delivery)

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 15	10 10	Sept. 15	Edna Carlisle	Marlette, Mich	3324	10 00	1	74.	1
2	Sept. 23	10 10	Sept. 23	"	"	3355	10 00	1	74.	2
3	Oct. 4	10 10	Oct. 4	"	"	3406	10 00	1	75	3
4	Oct. 13	10 10	Oct. 13	"	"	3441	10 00	1	76	4
5	Oct. 19	10 10	Oct. 19	"	"	3472	10 00	1	77	5
6	Oct. 28	10 10	Oct. 28	"	"	3499	10 00	1	77	6
7	Nov. 2	10 10	Nov. 2	"	"	3522	10 00	1	78	7
8	Nov. 9	10 10	Nov. 9	"	"	3554	10 00	1	79.	8
9	Dec. 1	10 10	Dec. 1	"	"	3637	10 00	1	81.	9
10	Dec. 7	10 10	Dec. 7	"	"	3668	10 00	1	81.	10
11	Dec. 17	10 10	Dec. 17	"	"	3701	10 00	1	82.	11
12	100 <sup>00</sup> Due as of Dec. 28, 1955									12
13	Dec. 29 1956	20 20	Dec. 29	Edna Carlisle	"	3746	20 00	1	83.	13
14	Jan. 6	10 10	Jan. 6	"	"	3786	10 00	1	84.	14
15	Jan. 17	10 10	Jan. 17	"	"	3839	10 00	1	85	15
16	Jan. 26	10 10	Jan. 26	"	"	3868	10 00	1	86.	16
17	Jan. 31	10 10	Jan. 31	"	"	3890	10 00	1	86	17
18	Feb. 8	10 10	Feb. 8	"	"	3932	10 00	1	87	18
19	Feb. 15	10 10	Feb. 15	"	"	3966	10 00	1	88.	19
20	Feb. 24	10 10	Feb. 24	"	"	4005	10 00	1	89.	20
21	Feb. 28	10 10	Feb. 28	"	"	4028	10 00	1	89	21
22	Mar. 7	10 10	Mar. 7	"	"	4065	10 00	1	90	22
23	Mar. 17	10 10	Mar. 17	"	"	4110	10 00	1	91	23

Name Robert C. Hickok

Address

Case No. 4-16982

Doc. 4

Page 16982

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Edna Carl Hickok,

Address Marlette, Mich. (General Delivery)

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 28	10 10	Mar 28	Edna Carl Hickok	Marlette Mich.	4159	10 00	1	92	1
2	Apr. 10	20 20	Apr. 10	Edna Hickok	" "	4235	20 00	1	93	2
3	Apr. 19	10 10	Apr. 19	" "	" "	4269	10 00	1	95	3
4	Apr 26	10 10	Apr. 26	" "	" "	4305	10 00	1	95	4
5	May 1	10 10	May 1	" "	" "	4342	10 00	1	96	5
6	May 31	20 20	May 31	" "	" "	4479	20 00	1	99	6
7	June 21	20 20	June 21	" "	" "	4587	20 00	1	102	7
8	July 6	20 20	July 6	" "	" "	4662	20 00	1	103	8
9	July 18	20 20	July 18	" "	" "	4719	20 00	1	105	9
10	Aug 2	20 20	Aug 2	" "	" "	4793	20 00	1	106	10
11	Aug. 17	20 20	Aug. 17	" "	" "	4879	20 00	1	108	11
12	Aug. 31	20 20	Aug. 31	" "	" "	4951	20 00	1	110	12
13	Sept 10	20 20	Aug 10	" "	" "	5007	20 00	1	111	13
14	Sept. 25	20 20	Sept 25	" "	" "	5089	20 00	1	113	14
15	Oct 15	20 20	Oct. 15	" "	" "	5182	20 00	1	115	15
16	Oct 23	20 20	Oct 23	" "	" "	5236	20 00	1	116	16
17	Nov. 21	20 20	Nov. 21	" "	" "	5397	20 00	1	120	17
18	Dec. 4	20 20	Dec. 4	" "	" "	5465	20 00	1	121	18
19	Dec. 19	20 20	Dec. 19	" "	" "	5553	20 00	1	123	19
20	Jan. 2	20 20	Jan 2	" "	" "	5625	20 00	1	125	20
21	Jan 17	20 20	Jan. 17	" "	" "	5706	20 00	1	127	21
22	Feb. 7	20 20	Feb. 7	" "	" "	5820	20 00	1	130	22
23	Feb. 14	20 20	Feb. 14	" "	" "	5861	20 00	1	131	23



Name Robert C. Hickok.

Address

Case No. 4-16982.

Doc. 4

Page 16982.

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Edna Hickok

Address

Marlette, Mich. (General Delivery)

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 28	2020	Feb. 28	Edna Hickok		5988	20.00	1	133	1
2	Mar. 22	2020	Mar.	"		6063	20.00	1	135	2
3	Apr. 18	2020	Apr. 18	"		6218	20.00	1	139	3
4	Apr. 30	2020	Apr. 30	"		6278	20.00	1	140	4
5	May 8	2020	May 8	"		6319	20.00	1	141	5
6	May 25	2020	May 25	"		6433	20.00	1	143	6
7	June 11	2020	June 11	"		6495	20.00	1	145	7
8	July 22	4040	July 22	"		6706	40.00	1	149	8
9	Aug 3	2020	Aug 3	"		6773	20.00	1	151	9
10	Aug 24	2020	Aug 24	"		6876	20.00	1	153	10
11	Sept 17	2020	Sept 17	"		7002	20.00	1	156	11
12	Sept 26	2020	Sept 26	"		7046	20.00	1	157	12
13	Oct. 12	2020	Oct. 12	"		7136	20.00	1	159	13
14	Nov. 7	2020	Nov. 7	"		7281	20.00	1	162	14
15	Nov. 21	2020	Nov. 21	"		7348	20.00	1	163	15
16	Dec. 17 1958	2020	Dec. 17	"		7473	20.00	1	166	16
17	Jan. 4	2020	Jan. 4	"		7561	20.00	1	168	17
18	Feb. 13	2020	Feb. 13	"		7757	20.00	1	173	18
19	Feb. 28	2020	Feb. 28	"		7827	20.00	1	174	19
20	Mar. 14	2020	Mar. 14	"		7897	20.00	1	176	20
21	Mar. 28	2020	Mar. 28	"		7963	20.00	1	177	21
22	Apr. 16	2020	Apr. 16	"		8060	20.00	1	179	22
23	Apr. 24	2020	Apr. 24	"		8094	20.00	1	180	23

Name Robert C. Hickok

Address

Case No. # - 16982

Doc. 4

Page 16982

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Edna Hickok

Address Marlette, Mich. (General Delivery)

1-55-2 Heer Ptg. Co. Col. O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 6	2020	May 6	Edna Hickok		8159	20.00	1	182.	1
2	May 27	2020	May 27	" "		8274	20.00	1	184.	2
3	June 10	2020	June 10	" "		8342	20.00	1	186.	3
4	June 25	2020	June 25	" "		8420	20.00	1	187.	4
5	July 15	2020	July 15	" "		8519	20.00	1	189.	5
6	Aug 6	2020	Aug 6	" "		8625	20.00	1	192.	6
7	Aug 16	2020	Aug 16	" "		8680	20.00	1	193.	7
8	Sept 6	2020	Sept 6	" "		8789	20.00	1	195.	8
9	Oct 4	2020	Oct 4	" "		8962	20.00	1	199.	9
10	Oct 9	2020	Oct 9	" "		8991	20.00	1	200.	10
11	Oct 24	2020	Oct 24	" "		9079	20.00	1	202.	11
12	Nov 25 1959	2020	Nov 25	" "		9257	20.00	1	206.	12
13	Jan 3	2020	Jan 3	" "		9448	20.00	1	210.	13
14	Jan 14	2020	Jan 14	" "		9503	20.00	1	211	14
15	Feb 5	2020	Feb 5	" "		9618	20.00	1	214	15
16	Mar 13	2020	Mar 13	" "		9809	20.00	1	218.	16
17	Mar 28	2020	Mar 28	" "	Not returned	9882	20.00	1	219.	17
18	Apr 13	2020	Apr 13	" "		9982	20.00	1	222.	18
19	Apr 28	2020	Apr 28	" "		10077	20.00	1	224	19
20	May 26	2020	May 26	" "		10240	20.00	1	228	20
21	June 11	2020	June 11	" "		10338	20.00	1	230	21
22	June 22	2020	June 22	" "		10394	20.00	1	231.	22
23	July 14	2020	July 14	" "		10522	20.00	1	234.	23



Name **CLARENCE HENSON** Address \_\_\_\_\_  
 Case No. **5-17108** Dec. **5** Page **17108** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_  
 Payments to be made to: Name **MARTHA HENSON Boehm** Address **Martha Boehm  
 1495 Greenleaf Rd. - Columbus 8 - Ohio  
~~518 RICHLAND AVE., ATHENS, OHIO~~**

10-51-2. Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 5.	\$10.10	Jan. 5.	Martha Henson - Athens, Ohio		735	10.00	1	17.	1
2	Jan. 13.	10.10	Jan. 13.	" "		769	10.00	1	17.	2
3	Jan. 19.	10.10	Jan. 19.	" "		788	10.00	1	18.	3
4	Jan. 26.	10.10	Jan. 26.	" "		819	10.00	1	18.	4
5	Feb. 2.	10.10	Feb. 2.	" "		851	10.00	1	19.	5
6	Feb. 9.	10.10	Feb. 9.	" "		879	10.00	1	20.	6
7	Feb. 16.	10.10	Feb. 16.	" "		901	10.00	1	20.	7
8	Feb. 24.	10.10	Feb. 24.	" "		938	10.00	1	21.	8
9	Mar. 3.	10.10	Mar. 3.	" "		970	10.00	1	22.	9
10	Mar. 10.	10.10	Mar. 10.	" "		999	10.00	1	22.	10
11	Mar. 16.	10.10	Mar. 16.	" "		1025	10.00	1	23.	11
12	Mar. 23.	10.10	Mar. 23.	" "		1043	10.00	1	23.	12
13	Mar. 30.	10.10	Mar. 30.	" "		1075	10.00	1	24.	13
14	Apr. 7.	10.10	Apr. 7.	" "		1113	10.00	1	25.	14
15	Apr. 14.	10.10	Apr. 14.	" "		1133	10.00	1	25.	15
16	Apr. 20.	10.10	Apr. 20.	" "		1154	10.00	1	26.	16
17	Apr. 26.	10.10	Apr. 26.	" "		1176	10.00	1	26.	17
18	May 4.	10.10	May 4.	" "		1209	10.00	1	27.	18
19	May 11.	10.10	May 11.	" "		1243	10.00	1	28.	19
20	May 18.	10.10	May 18.	" "		1263	10.00	1	28.	20
21	May 25.	10.10	May 25.	" "		1288	10.00	1	29.	21
22	June 2.	10.10	June 2.	" "		1315	10.00	1	29.	22
23	June 8.	10.10	June 8.	" "		1345	10.00	1	30.	23

Name *Clara Lenson*

Address

Case No. *17108*Doc. *5*

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Martha Boehm*

Address

*1495 Greenleaf Rd. - Columbus 810*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1954</i>									
1	<i>June 17</i>	<i>10 10</i>	<i>June 17</i>	<i>Martha Lenson</i>	<i>Columbus Ohio</i>	<i>1374</i>	<i>10 00</i>	<i>1</i>	<i>31</i>	<i>1</i>
2	<i>June 23</i>	<i>10 10</i>	<i>June 23</i>	<i>" Boehm</i>	<i>1495 Greenleaf Road</i>	<i>1396</i>	<i>10 00</i>	<i>1</i>	<i>32</i>	<i>2</i>
3	<i>July 8</i>	<i>10 10</i>	<i>July 8</i>	<i>" "</i>	<i>" "</i>	<i>1457</i>	<i>10 00</i>	<i>1</i>	<i>33</i>	<i>3</i>
4	<i>July 14</i>	<i>10 10</i>	<i>July 14</i>	<i>" "</i>	<i>" "</i>	<i>1481</i>	<i>10 00</i>	<i>1</i>	<i>33</i>	<i>4</i>
5	<i>July 26</i>	<i>10 10</i>	<i>July 26</i>	<i>" "</i>	<i>" "</i>	<i>1523</i>	<i>10 00</i>	<i>1</i>	<i>34</i>	<i>5</i>
6	<i>Aug. 3</i>	<i>10 10</i>	<i>Aug 3</i>	<i>" "</i>	<i>" "</i>	<i>1560</i>	<i>10 00</i>	<i>1</i>	<i>35</i>	<i>6</i>
7	<i>Aug. 10</i>	<i>10 10</i>	<i>Aug. 10</i>	<i>" "</i>	<i>" "</i>	<i>1592</i>	<i>10 00</i>	<i>1</i>	<i>36</i>	<i>7</i>
8	<i>Aug. 17</i>	<i>10 10</i>	<i>Aug. 17</i>	<i>" "</i>	<i>" "</i>	<i>1627</i>	<i>10 00</i>	<i>1</i>	<i>36</i>	<i>8</i>
9	<i>Aug. 23</i>	<i>10 10</i>	<i>Aug. 23</i>	<i>" "</i>	<i>" "</i>	<i>1656</i>	<i>10 00</i>	<i>1</i>	<i>37</i>	<i>9</i>
10	<i>Sept. 1</i>	<i>10 10</i>	<i>Sept. 1</i>	<i>" "</i>	<i>" "</i>	<i>1683</i>	<i>10 00</i>	<i>1</i>	<i>38</i>	<i>10</i>
11	<i>Sept. 9</i>	<i>10 10</i>	<i>Sept. 9</i>	<i>" "</i>	<i>" "</i>	<i>1727</i>	<i>10 00</i>	<i>1</i>	<i>38</i>	<i>11</i>
12	<i>Sept. 17</i>	<i>10 10</i>	<i>Sept. 17</i>	<i>" "</i>	<i>" "</i>	<i>1755</i>	<i>10 00</i>	<i>1</i>	<i>39</i>	<i>12</i>
13	<i>Sept. 21</i>	<i>10 10</i>	<i>Sept. 21</i>	<i>" "</i>	<i>" "</i>	<i>1780</i>	<i>10 00</i>	<i>1</i>	<i>40</i>	<i>13</i>
14	<i>Oct 6</i>	<i>10 10</i>	<i>Oct. 6</i>	<i>" "</i>	<i>" "</i>	<i>1847</i>	<i>10 00</i>	<i>1</i>	<i>41</i>	<i>14</i>
15	<i>Oct. 9</i>	<i>10 10</i>	<i>Oct. 9</i>	<i>" "</i>	<i>" "</i>	<i>1855</i>	<i>10 00</i>	<i>1</i>	<i>41</i>	<i>15</i>
16	<i>Oct. 19</i>	<i>10 10</i>	<i>Oct. 19</i>	<i>" "</i>	<i>" "</i>	<i>1901</i>	<i>10 00</i>	<i>1</i>	<i>42</i>	<i>16</i>
17	<i>Oct. 25</i>	<i>10 10</i>	<i>Oct. 25</i>	<i>" "</i>	<i>" "</i>	<i>1923</i>	<i>10 00</i>	<i>1</i>	<i>43</i>	<i>17</i>
18	<i>Nov. 3</i>	<i>10 10</i>	<i>Nov. 3</i>	<i>" "</i>	<i>" "</i>	<i>1975</i>	<i>10 00</i>	<i>1</i>	<i>44</i>	<i>18</i>
19	<i>Nov. 6</i>	<i>10 10</i>	<i>Nov. 6</i>	<i>" "</i>	<i>" "</i>	<i>1982</i>	<i>10 00</i>	<i>1</i>	<i>44</i>	<i>19</i>
20	<i>Nov. 16</i>	<i>10 10</i>	<i>Nov. 16</i>	<i>" "</i>	<i>" "</i>	<i>2028</i>	<i>10 00</i>	<i>1</i>	<i>45</i>	<i>20</i>
21	<i>Nov. 23</i>	<i>10 00</i>	<i>Nov. 23</i>	<i>" "</i>	<i>" "</i>	<i>2057</i>	<i>9 90</i>	<i>1</i>	<i>46</i>	<i>21</i>
22	<i>Nov. 30</i>	<i>10 10</i>	<i>Nov 30</i>	<i>" "</i>	<i>" "</i>	<i>2091</i>	<i>10 00</i>	<i>1</i>	<i>47</i>	<i>22</i>
23	<i>Dec. 7</i>	<i>10 10</i>	<i>Dec. 7</i>	<i>" "</i>	<i>" "</i>	<i>2122</i>	<i>10 00</i>	<i>1</i>	<i>47</i>	<i>23</i>

Name Clarence Henson

Address

Case No. 17108

Doc. 5

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Martha Boehm.

Address 1495 Greenleaf Rd. - Columbus, O.

10-51-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 21	10 10	Dec. 21	Martha Boehm	1495 Greenleaf Rd. Columbus	2176	10 00	1	48	1
2	Dec 28	10 10	Dec 28	"	"	2206	10 00	1	49	2
3	1955 Jan 5	10 10	Jan 5	"	"	2237	10 00	1	50	3
4	Jan 12	10 10	Jan 12	"	"	2267	10 00	1	50	4
5	Jan. 17	10 10	Jan 17	"	"	2294	10 00	1	51	5
6	Jan. 27	10 10	Jan. 27	"	"	2330	10 00	1	52	6
7	Feb. 1.	10 10	Feb. 1	"	"	2352	10 00	1	52	7
8	Feb. 8.	10 10	Feb. 8	"	"	2388	10 00	1	53	8
9	Feb. 17	10 10	Feb. 17	"	"	2417	10 00	1	54	9
10	Mar. 1	10 10	Mar. 1	"	"	2469	10 00	1	55	10
11	Mar. 7	10 10	Mar. 7	"	"	2502	10 00	1	55	11
12	Mar. 18	10 10	Mar. 18	"	"	2541	10 00	1	56	12
13	Mar 25	10 10	Mar 25	"	"	2573	10 00	1	57	13
14	Mar. 29	10 10	Mar. 29	"	"	2590	10 00	1	57	14
15	Apr. 5.	10 10	Apr. 5	"	"	2623	10 00	1	58	15
16	Apr. 15	10 10	Apr. 15	"	"	2660	10 00	1	59	16
17	Apr. 19	10 10	Apr. 19	"	"	2688	10 00	1	60	17
18	Apr. 25	10 10	Apr. 25	"	"	2706	10 00	1	60	18
19	May 3	10 10	May 3	"	"	2735	10 00	1	61	19
20	May 19	10 10	May 19	"	"	2802	10 00	1	62	20
21	May 25	10 10	May 25	"	"	2822	10 00	1	63	21
22	June 2	10 10	June 2	"	"	2858	10 00	1	63	22
23	June 22	10 10	June 22	"	"	2950	10 00	1	65	23

Name *Clarence Henson*

Address

Case No. *5*Doc. *17108*

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*Payments to be made to: Name *Martha Boehm.*Address *1495 Greenleaf Rd. Columbus, S. Ohio.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 1.</i>	<i>10 10</i>	<i>July 1.</i>	<i>Martha Boehm.</i>	<i>1495 Greenleaf Rd. Columbus - 2982</i>		<i>10 00</i>	<i>1</i>	<i>66.</i>	<i>1</i>
2	<i>July 7</i>	<i>10 10</i>	<i>July 7</i>	<i>" "</i>	<i>" "</i>	<i>3010</i>	<i>10 00</i>	<i>1</i>	<i>66</i>	<i>2</i>
3	<i>July 11</i>	<i>10 10</i>	<i>July 11</i>	<i>Martha Boehm</i>	<i>" " "</i>	<i>3030</i>	<i>10 00</i>	<i>1</i>	<i>67</i>	<i>3</i>
4	<i>July 19</i>	<i>10 10</i>	<i>July 19</i>	<i>" "</i>	<i>" " "</i>	<i>3066</i>	<i>10 00</i>	<i>1</i>	<i>67</i>	<i>4</i>
5	<i>July 28.</i>	<i>10 10</i>	<i>July 28</i>	<i>" "</i>	<i>" " "</i>	<i>3100</i>	<i>10 00</i>	<i>1</i>	<i>68.</i>	<i>5</i>
6	<i>Aug. 3.</i>	<i>10 10</i>	<i>Aug. 3</i>	<i>" "</i>	<i>" " "</i>	<i>3134</i>	<i>10 00</i>	<i>1</i>	<i>69.</i>	<i>6</i>
7	<i>Aug. 13</i>	<i>10 10</i>	<i>Aug. 13</i>	<i>" "</i>	<i>" " "</i>	<i>3173</i>	<i>10 00</i>	<i>1</i>	<i>70.</i>	<i>7</i>
8	<i>Aug. 18.</i>	<i>10 10</i>	<i>Aug 18</i>	<i>" "</i>	<i>" " "</i>	<i>3200</i>	<i>10 00</i>	<i>1</i>	<i>71</i>	<i>8</i>
9	<i>Aug 22.</i>	<i>10 10</i>	<i>Aug 22.</i>	<i>" "</i>	<i>" " "</i>	<i>3220</i>	<i>10 00</i>	<i>1</i>	<i>71</i>	<i>9</i>
10	<i>Sept 3,</i>	<i>10 10</i>	<i>Sept. 3</i>	<i>" "</i>	<i>" " "</i>	<i>3272</i>	<i>10 00</i>	<i>1</i>	<i>72.</i>	<i>10</i>
11	<i>Sept. 9.</i>	<i>10 10</i>	<i>Sept. 9</i>	<i>" "</i>	<i>" " "</i>	<i>3294</i>	<i>10 00</i>	<i>1</i>	<i>73.</i>	<i>11</i>
12	<i>Sept. 14.</i>	<i>10 10</i>	<i>Sept. 14</i>	<i>" "</i>	<i>" " "</i>	<i>3321</i>	<i>10 00</i>	<i>1</i>	<i>73.</i>	<i>12</i>
13	<i>Sept. 22</i>	<i>10 10</i>	<i>Sept. 22</i>	<i>" "</i>	<i>" " "</i>	<i>3353</i>	<i>10 00</i>	<i>1</i>	<i>74.</i>	<i>13</i>
14	<i>Sept 28.</i>	<i>10 10</i>	<i>Sept 28</i>	<i>" "</i>	<i>" " "</i>	<i>3382</i>	<i>10 00</i>	<i>1</i>	<i>75</i>	<i>14</i>
15	<i>Oct. 7</i>	<i>10 10</i>	<i>Oct 7</i>	<i>" "</i>	<i>" " "</i>	<i>3416</i>	<i>10 00</i>	<i>1</i>	<i>76.</i>	<i>15</i>
16	<i>Oct 10,</i>	<i>10 10</i>	<i>Oct 10</i>	<i>" "</i>	<i>" " "</i>	<i>3439</i>	<i>10 00</i>	<i>1</i>	<i>76.</i>	<i>16</i>
17	<i>Oct. 20</i>	<i>10 10</i>	<i>Oct. 20</i>	<i>" "</i>	<i>" " "</i>	<i>3477</i>	<i>10 00</i>	<i>1</i>	<i>77.</i>	<i>17</i>
18	<i>Oct. 27.</i>	<i>10 10</i>	<i>Oct. 27.</i>	<i>" "</i>	<i>" " "</i>	<i>3497</i>	<i>10 00</i>	<i>1</i>	<i>77</i>	<i>18</i>
19	<i>Nov. 3.</i>	<i>10 10</i>	<i>Nov. 3</i>	<i>" "</i>	<i>" " "</i>	<i>3527</i>	<i>10 00</i>	<i>1</i>	<i>78</i>	<i>19</i>
20	<i>Nov. 9,</i>	<i>10 10</i>	<i>Nov. 9</i>	<i>" "</i>	<i>" " "</i>	<i>3556</i>	<i>10 00</i>	<i>1</i>	<i>79.</i>	<i>20</i>
21	<i>Nov. 15.</i>	<i>10 10</i>	<i>Nov. 15</i>	<i>" "</i>	<i>" " "</i>	<i>3577</i>	<i>10 00</i>	<i>1</i>	<i>79.</i>	<i>21</i>
22	<i>Nov. 21</i>	<i>10 10</i>	<i>Nov. 21</i>	<i>" "</i>	<i>" " "</i>	<i>3603</i>	<i>10 00</i>	<i>1</i>	<i>80.</i>	<i>22</i>
23.	<i>Dec 1,</i>	<i>10 10</i>	<i>Dec. 1,</i>	<i>" "</i>	<i>" " "</i>	<i>3629</i>	<i>10 00</i>	<i>1</i>	<i>80</i>	<i>23</i>

Name *Clarence Henson*

Address

Case No. *5*

Doc. *17108*

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Martha Boehm*

Address *1495 Greenleaf Rd. Columbus - 8, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 7,</i>	<i>10 10</i>	<i>Dec. 7,</i>	<i>Martha Boehm</i>	<i>1495 Greenleaf Rd. Columbus</i>	<i>3666</i>	<i>10 00</i>	<i>1</i>	<i>81</i>	<i>1</i>
2	<i>Dec. 13</i>	<i>10 10</i>	<i>Dec. 13</i>	<i>"</i>	<i>"</i>	<i>3690</i>	<i>10 00</i>	<i>1</i>	<i>83</i>	<i>2</i>
3	<i>Dec. 21</i>	<i>10 10</i>	<i>Dec. 21,</i>	<i>"</i>	<i>"</i>	<i>3723</i>	<i>10 00</i>	<i>1</i>	<i>83</i>	<i>3</i>
4	<i>Dec. 29</i> <i>1956</i>	<i>10 10</i>	<i>Dec. 29</i>	<i>"</i>	<i>"</i>	<i>3752</i>	<i>10 00</i>	<i>1</i>	<i>83</i>	<i>4</i>
5	<i>Jan 4</i>	<i>10 10</i>	<i>Jan 4</i>	<i>"</i>	<i>"</i>	<i>3774</i>	<i>10 00</i>	<i>1</i>	<i>84</i>	<i>5</i>
6	<i>Jan. 10</i>	<i>10 10</i>	<i>Jan 10</i>	<i>"</i>	<i>"</i>	<i>3804</i>	<i>10 00</i>	<i>1</i>	<i>84</i>	<i>6</i>
7	<i>Jan 18</i>	<i>10 10</i>	<i>Jan. 18</i>	<i>"</i>	<i>"</i>	<i>3836</i>	<i>10 00</i>	<i>1</i>	<i>85</i>	<i>7</i>
8	<i>Jan. 24</i>	<i>10 10</i>	<i>Jan 24</i>	<i>"</i>	<i>"</i>	<i>3859</i>	<i>10 00</i>	<i>1</i>	<i>85</i>	<i>8</i>
9	<i>Feb. 1.</i>	<i>10 10</i>	<i>Feb. 1</i>	<i>"</i>	<i>"</i>	<i>3898</i>	<i>10 00</i>	<i>1</i>	<i>86</i>	<i>9</i>
10	<i>Feb. 9.</i>	<i>10 10</i>	<i>Feb. 9</i>	<i>"</i>	<i>"</i>	<i>3938</i>	<i>10 00</i>	<i>1</i>	<i>87</i>	<i>10</i>
11	<i>Feb. 14</i>	<i>10 10</i>	<i>Feb. 14</i>	<i>"</i>	<i>"</i>	<i>3963</i>	<i>10 00</i>	<i>1</i>	<i>88</i>	<i>11</i>
12	<i>Feb. 21</i>	<i>10 10</i>	<i>Feb. 21</i>	<i>"</i>	<i>"</i>	<i>3994</i>	<i>10 00</i>	<i>1</i>	<i>88</i>	<i>12</i>
13	<i>Feb. 29</i>	<i>10 10</i>	<i>Feb. 29</i>	<i>"</i>	<i>"</i>	<i>4027</i>	<i>10 00</i>	<i>1</i>	<i>89</i>	<i>13</i>
14	<i>Mar. 7.</i>	<i>10 10</i>	<i>Mar. 7</i>	<i>"</i>	<i>"</i>	<i>4062</i>	<i>10 00</i>	<i>1</i>	<i>90</i>	<i>14</i>
15	<i>Mar. 13</i>	<i>10 10</i>	<i>Mar. 13</i>	<i>"</i>	<i>"</i>	<i>4097</i>	<i>10 00</i>	<i>1</i>	<i>91</i>	<i>15</i>
16	<i>Mar. 21</i>	<i>10 10</i>	<i>Mar. 21.</i>	<i>"</i>	<i>"</i>	<i>4129</i>	<i>10 00</i>	<i>1</i>	<i>91</i>	<i>16</i>
17	<i>Mar 29</i>	<i>10 10</i>	<i>Mar. 29</i>	<i>"</i>	<i>"</i>	<i>4168</i>	<i>10 00</i>	<i>1</i>	<i>92</i>	<i>17</i>
18	<i>Apr. 6.</i>	<i>10 10</i>	<i>Apr. 6</i>	<i>"</i>	<i>"</i>	<i>4210</i>	<i>10 00</i>	<i>1</i>	<i>93</i>	<i>18</i>
19	<i>Apr. 11</i>	<i>10 10</i>	<i>Apr. 11</i>	<i>"</i>	<i>"</i>	<i>4241</i>	<i>10 00</i>	<i>1</i>	<i>94</i>	<i>19</i>
20	<i>Apr. 18</i>	<i>10 10</i>	<i>Apr 18</i>	<i>"</i>	<i>"</i>	<i>4268</i>	<i>10 00</i>	<i>1</i>	<i>95</i>	<i>20</i>
21	<i>Apr. 27</i>	<i>10 10</i>	<i>Apr. 27</i>	<i>"</i>	<i>"</i>	<i>4309</i>	<i>10 00</i>	<i>1</i>	<i>96</i>	<i>21</i>
22	<i>May 1.</i>	<i>10 10</i>	<i>May 1</i>	<i>"</i>	<i>"</i>	<i>4335</i>	<i>10 00</i>	<i>1</i>	<i>96</i>	<i>22</i>
23	<i>May 12</i>	<i>10 10</i>	<i>May 12</i>	<i>"</i>	<i>"</i>	<i>4395</i>	<i>10 00</i>	<i>1</i>	<i>97</i>	<i>23</i>



Name Clarence Henson

Address Marysville O

Case No. 5

Doc. 17108

Page 5-17108

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Martha Boehm

Address 1495 Greenleaf Rd. Columbus O

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 May 17.	10 10	May 17	Martha Boehm	1495 Greenleaf Rd Columbus	4420	10 00	1	98	1
2 May 23	10 10	May 23	"	"	4444	10 00	1	99	2
3 June 1	10 10	June 1.	"	"	4486	10 00	1	<del>100</del>	3
4 June 8,	10 10	June 8	"	"	4523	10 00	1	100	4
5 June 14	10 10	June 14	"	"	4558	10 00	1	101	5
6 June 22	10 10	June 22	"	"	4592	10 00	1	102	6
7 June 29	10 10	June 29	"	"	4627	10 00	1	103	7
8 July 9	10 10	July 9.	"	"	4676	10 00	1	104	8
9 July 12	10 10	July 12	"	"	4690	10 00	1	104	9
10 July 20.	10 10	July 20	"	"	4726	10 00	1	105	10
11 Aug 2	20 20	Aug 2	"	"	4795	20 00	1	106	11
12 Aug 7.	10 10	Aug 7.	"	"	4824	10 00	1	107	12
13 Aug 15.	10 10	Aug 15	"	"	4870	10 00	1	108	13
14 Aug 23.	10 10	Aug 23	"	"	496	10 00	1	109	14
15 Sept. 1	10 10	Sept 1	"	"	4964	10 00	1	110	15
16 Sept 5.	10 10	Sept 5	"	"	4978	10 00	1	110	16
17 Sept 12	10 10	Sept 12	"	"	5023	10 00	1	111	17
18 Sept 19	10 10	Sept 19,	"	"	5057	10 00	1	112	18
19 Sept 29.	10 10	Sept 29	"	"	5114	10 00	1	113	19
20 Oct. 5.	10 10	Oct. 5.	"	"	5144	10 00	1	114	20
21 Oct. 11.	10 10	Oct. 11.	"	"	5176	10 00	1	115	21
22 Oct 20.	10 10	Oct 20	"	"	5224	10 00	1	116	22
23 Oct. 25	10 10	Oct 25	"	"	5248	10 00	1	116	23

Name Clarence Henson

Address

Case No. 5-17108

Doc. 5

Page 17108

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Martha Boehm

Address

1495 Greenleaf Rd. Columbus 8-Ohio

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 2	10 10	Nov. 2	Martha Boehm	Columbus 8, O. 1495 Greenleaf Rd.	5295	10 00	1	117	1
2	Nov. 9	10 10	Nov. 9	"	"	5333	10 00	1	118	2
3	Nov. 16	10 10	Nov. 16	"	"	5366	10 00	1	119	3
4	Dec. 1	10 10	Dec. 1	"	"	5448	10 00	1	121	4
5	Dec. 7	10 10	Dec. 7	"	"	5490	10 00	1	122	5
6	Dec. 12	10 10	Dec. 12	"	"	5516	10 00	1	122	6
7	Dec 26	10 10	Dec 26	"	"	5579	10 00	1	124	7
8	Dec 28 1957	10 10	Dec. 28	"	"	5594	10 00	1	125	8
9	Jan. 8	20 20	Jan 8	"	"	5658	20 00	1	126	9
10	Jan. 16	10 10	Jan. 16	"	"	5705	10 00	1	127	10
11	Jan. 23	10 10	Jan 23	"	"	5732	10 00	1	128	11
12	Feb. 1	10 10	Feb. 1	"	"	5780	10 00	1	129	12
13	Feb. 6	10 10	Feb. 6	"	"	5818	10 00	1	130	13
14	Feb. 16	10 10	Feb. 16	"	"	5868	10 00	1	131	14
15	Feb. 19	10 10	Feb. 19	"	"	5892	10 00	1	131	15
16	Mar. 4	10 10	Mar 4	"	"	5966	10 00	1	134	16
17	Mar. 15	20 20	Mar. 15	"	"	6026	20 00	1	135	17
18	Mar. 21	10 10	Mar 21	"	"	6065	10 00	1	135	18
19	Apr. 3	10 10	Apr. 3	"	"	6134	10 00	1	137	19
20	Apr 15	10 10	Apr. 15	"	"	6196	10 00	1	138	20
21	Apr 16	10 10	Apr 16	"	"	6212	10 00	1	139	21
22	Apr. 26	10 10	Apr. 26	"	"	6259	10 00	1	139	22
23	May 22	10 10	May 22	"	"	6398	10 00	1	143	23

Name

Address

Case No. 5-17108

Doc. 5

Page 17108

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Martha Boehm

Address

1495 Greenleaf Rd. Columbus 80.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 31	10 10	May 31	Martha Boehm	Columbus 80 1495 Greenleaf Rd	6430	10 00	1	144	1
2	June 8	10 10	June 8	" "	" "	6482	10 00	1	145	2
3	June 12	10 10	June 12	" "	" "	6503	10 00	1	145	3
4	June 24	10 10	June 24	" "	" "	6564	10 00	1	146	4
5	June 29	10 10	June 29	" "	" "	6589	10 00	1	147	5
6	July 6	10 10	July 6	" "	" "	6629	10 00	1	148	6
7	July 15	10 10	July 15	" "	" "	6678	10 00	1	149	7
8	July 20	10 10	July 20	" "	" "	6701	10 00	1	149	8
9	Aug. 1	20 20	Aug. 1	" "	" "	6764	20 00	1	151	9
10	Aug 14	20 20	Aug. 14	" "	" "	6839	20 00	1	152	10
11	Aug 21	10 10	Aug. 21	" "	" "	6869	10 00	1	153	11
12	Sept. 3	10 10	Sept. 3	" "	" "	6926	10 00	1	154	12
13	Sept 6	10 10	Sept. 6	" "	" "	6942	10 00	1	155	13
14	Sept. 17	10 10	Sept. 17	" "	" "	7006	10 00	1	156	14
15	Sept 28	20 20	Sept. 28	" "	" "	7056	20 00	1	157	15
16	Oct. 7	10 10	Oct. 7	" "	" "	7109	10 00	1	158	16
17	Oct. 16	20 20	Oct. 16	" "	" "	7162	20 00	1	160	17
18	Oct 30	20 20	Oct. 30	" "	" "	7225	20 00	1	161	18
19	Nov. 13	20 20	Nov. 13	" "	" "	7299	20 00	1	162	19
20	Nov 23	20 20	Nov 23	" "	" "	7356	20 00	1	163	20
21	Dec. 10	20 20	Dec 10	" "	" "	7444	20 00	1	166	21
22	Dec 26 1958	20 20	Dec. 26	" "	" "	7510	20 00	1	167	22
23	Jan 8	10 10	Jan. 8	" "	" "	7584	10 00	1	169	23

Name *Clarence Henson*

Address

Case No. *5-17108*

Doc. *5*

Page *17108*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Martha Boehm*

Address *1495 Greenleaf Road - Columbus, S. C.*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 14.</i>	<i>2020</i>	<i>Jan. 14</i>	<i>Martha Boehm</i>	<i>1495 Greenleaf Rd., Col.</i>	<i>7609</i>	<i>20 00</i>	<i>1</i>	<i>169.</i>	<i>1</i>
2	<i>Jan. 31</i>	<i>2020</i>	<i>Jan. 31.</i>	<i>" "</i>	<i>" "</i>	<i>7692</i>	<i>20 00</i>	<i>1</i>	<i>171.</i>	<i>2</i>
3	<i>Feb. 14</i>	<i>2020</i>	<i>Feb. 14</i>	<i>" "</i>	<i>" "</i>	<i>7765</i>	<i>20 00</i>	<i>1</i>	<i>173.</i>	<i>3</i>
4	<i>Mar. 3</i>	<i>2020</i>	<i>Mar. 3</i>	<i>" "</i>	<i>" "</i>	<i>7847</i>	<i>20 00</i>	<i>1</i>	<i>175.</i>	<i>4</i>
5	<i>Mar. 11</i>	<i>2020</i>	<i>Mar. 11</i>	<i>" "</i>	<i>" "</i>	<i>7887</i>	<i>20 00</i>	<i>1</i>	<i>175.</i>	<i>5</i>
6	<i>Mar. 31.</i>	<i>2020</i>	<i>Mar. 31.</i>	<i>" "</i>	<i>" "</i>	<i>7978</i>	<i>20 00</i>	<i>1</i>	<i>176.</i>	<i>6</i>
7	<i>Apr. 12.</i>	<i>2020</i>	<i>Apr. 12</i>	<i>" "</i>	<i>" "</i>	<i>8048</i>	<i>20 00</i>	<i>1</i>	<i>179.</i>	<i>7</i>
8	<i>Apr. 29</i>	<i>2020</i>	<i>Apr. 29</i>	<i>" "</i>	<i>" "</i>	<i>8118</i>	<i>20 00</i>	<i>1</i>	<i>181.</i>	<i>8</i>
9	<i>May 10</i>	<i>2020</i>	<i>May 10</i>	<i>" "</i>	<i>" "</i>	<i>8181</i>	<i>20 00</i>	<i>1</i>	<i>182.</i>	<i>9</i>
10	<i>May 26</i>	<i>2020</i>	<i>May 26</i>	<i>" "</i>	<i>" "</i>	<i>8268</i>	<i>20 00</i>	<i>1</i>	<i>184.</i>	<i>10</i>
11	<i>June 12</i>	<i>2020</i>	<i>June 12</i>	<i>" "</i>	<i>" "</i>	<i>8359</i>	<i>20 00</i>	<i>1</i>	<i>186.</i>	<i>11</i>
12	<i>June 19</i>	<i>2020</i>	<i>June 19</i>	<i>" "</i>	<i>" "</i>	<i>8397</i>	<i>20 00</i>	<i>1</i>	<i>187.</i>	<i>12</i>
13	<i>July 7</i>	<i>2020</i>	<i>July 7</i>	<i>" "</i>	<i>" "</i>	<i>8481</i>	<i>20 00</i>	<i>1</i>	<i>188.</i>	<i>13</i>
14	<i>July 21</i>	<i>2020</i>	<i>July 21</i>	<i>" "</i>	<i>" "</i>	<i>8545</i>	<i>20 00</i>	<i>1</i>	<i>190.</i>	<i>14</i>
15	<i>Aug. 4.</i>	<i>2020</i>	<i>Aug. 4</i>	<i>" "</i>	<i>" "</i>	<i>8615</i>	<i>20 00</i>	<i>1</i>	<i>192.</i>	<i>15</i>
16	<i>Aug. 19</i>	<i>2020</i>	<i>Aug. 19</i>	<i>" "</i>	<i>" "</i>	<i>8695</i>	<i>20 00</i>	<i>1</i>	<i>193.</i>	<i>16</i>
17	<i>Sept 3.</i>	<i>2020</i>	<i>Sept 3.</i>	<i>" "</i>	<i>" "</i>	<i>8773</i>	<i>20 00</i>	<i>1</i>	<i>195.</i>	<i>17</i>
18	<i>Sept. 17</i>	<i>2020</i>	<i>Sept. 17</i>	<i>" "</i>	<i>" "</i>	<i>8850</i>	<i>20 00</i>	<i>1</i>	<i>197.</i>	<i>18</i>
19	<i>Sept 29</i>	<i>2020</i>	<i>Sept 29</i>	<i>" "</i>	<i>" "</i>	<i>8929</i>	<i>20 00</i>	<i>1</i>	<i>198.</i>	<i>19</i>
20	<i>Oct. 14.</i>	<i>2020</i>	<i>Oct. 14</i>	<i>" "</i>	<i>" "</i>	<i>9029</i>	<i>20 00</i>	<i>1</i>	<i>201.</i>	<i>20</i>
21	<i>Oct 27.</i>	<i>2020</i>	<i>Oct 27.</i>	<i>" "</i>	<i>" "</i>	<i>9100</i>	<i>20 00</i>	<i>1</i>	<i>202.</i>	<i>21</i>
22	<i>Nov 12</i>	<i>2020</i>	<i>Nov. 12</i>	<i>" "</i>	<i>" "</i>	<i>9185</i>	<i>20 00</i>	<i>1</i>	<i>204.</i>	<i>22</i>
23	<i>Nov 25</i>	<i>2020</i>	<i>Nov 25</i>	<i>" "</i>	<i>" "</i>	<i>9262</i>	<i>20 00</i>	<i>1</i>	<i>206.</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. 5 Page 17108 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Martha Boehm

Address Merritt Rd., Papaskala V  
1495 Greenleaf Rd., Columbus 8, O

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec 16,	2020	Dec. 16	Martha Boehm		9365	20 00	1	208.	1
2	Dec. 22 1959	2020	Dec. 22	"	"	9392	20 00	1	208.	2
3	Jan. 10	2020	Jan. 10	"	"	9469	20 00	1	210.	3
4	Jan. 17,	2020	Jan. 17	"	"	9519	20 00	1	211.	4
5	Feb. 5.	2020	Feb. 5	"	"	9620	20 00	1	214.	5
6	Feb. 16.	2020	Feb. 16	"	"	9674	20 00	1	215.	6
7	Mar. 2	2020	Mar. 2	"	"	9749	20 00	1	216	7
8	Mar. 16,	2020	Mar. 16	"	"	9825	20 00	1	218.	8
9	Apr. 1.	2020	April 1,	"	"	9906	20 00	1	220.	9
10	Apr. 16	2020	Apr. 16	"	"	10003	20 00	1	222	10
11	May 1.	2020	May 1.	"	"	10096	20 00	1	224.	11
12	May 15	2020	May 15,	"	"	10179	20 00	1	226.	12
13	June 2	2020	June 2.	"	"	10285	20 00	1	229	13
14	June 15	2020	June 15	"	"	10369	20 00	1	230	14
15	July 6	10 10	July 6	"	"	10466	10 00	1	233	15
	July 9	10 10	July 9	"	"	10497	10 00	1	233	15
16	July 18	10 10	July 18.	"	"	10549	10 00	1	235	16
17	July 27	2020	July 27	"	"	10593	20 00	1	236.	17
18	Aug. 15	2020	Aug. 15	"	"	10696	20 00	1	238	18
19	Aug. 27	2020	Aug. 27	"	"	10770	20 00	1	239.	19
20	Sept 14,	2020	Sept 14	"	"	10877	20 00	1	242.	20
21	Sept 26	2020	Sept. 26	"	"	10941	20 00	1	243	21
22	Oct. 13	2020	Oct 13.	"	"	11053	20 00	1	246.	22
23	Oct 23	2020	Oct 23	"	"	11111	20 00	1	247	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Meritt Road Rt #1 - Pataskala, O.

Payments to be made to

Name

Martha Boehm.

Address

1495 Greenleaf Rd. - Columbus, Ohio

1-55-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 10	20.20	Nov. 10	Martha Boehm		11241	20.00	1	250	1
2	Nov. 24	20.20	Nov. 24	" "		11327	20.00	1	252	2
3	Dec. 5	20.20	Dec. 5	" "		11398	20.00	1	253	3
4	Dec. 30 1960.	20.20	Dec. 30	" "		11548	20.00	1	257.	4
5	Jan. 7	20.20	Jan. 7	" "		11605	20.00	1	258.	5
6	Jan. 19	20.20	Jan. 19	" "		11671	20.00	1	259.	6
7	Feb. 4	20.20	Feb. 4	" "		11781	20.00	1	262.	7
8	Feb. 15	20.20	Feb. 15	" "		11851	20.00	1	263.	8
9	Mar. 5	20.20	Mar. 5	" "		11962	20.00	1	267.	9
10	Mar. 12	20.20	Mar. 12	" "		12007	20.00	1	268.	10
11	Mar. 27	20.00	-(not paid through this office) (Paid by Clarence Henson to Martha Henson direct)							11
12	Apr. 8	20.20	Apr. 8	" "		12165	20.00	1	270.	12
13	Apr. 26	20.20	Apr. 26	" "		12265	20.00	1	273.	13
14	May 6	20.20	May 6	" "		12329	20.00	1	274.	14
15	May 24	20.20	May 24	" "		12424	20.00	1	276.	15
16	June 2	20.20	June 2	" "		12485	20.00	1	277.	16
17	June 20	20.20	June 20	" "		12665	20.00	1	280.	17
18	July 2	20.20	July 2	" "		12674	20.00	1	281.	18
19	July 19	10.10	July 19	" "		12781	10.00	1	284.	19
20	Aug 2	20.20	Aug 2	" "		12858	20.00	1	285.	20
21	Aug 16	20.20	Aug 16	" "		12937	20.00	1	287.	21
22	Sept. 2	20.20	Sept. 2	" "		13044	20.00	1	290.	22
23	Sept. 12	20.20	Sept. 12	" "		13118	20.00	1	291.	23



Name JOHN HAINES. Address RICHWOOD, OHIO  
 Case No. 5-17107 Doc. 5 Page 17107 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name ANABEL HAINES Address N. CLINTON ST., RICHWOOD, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 5	\$10.10	Jan. 5.	Anabel Haines	Richwood, O.	734	\$10.00	1	17	1
2	Jan. 9	10.10	Jan. 9.	"	"	754	10.00	1	17.	2
3	Jan. 16	10.10	Jan. 16	"	"	780	10.00	1	18.	3
4	Jan. 23	10.10	Jan. 23	"	"	803	10.00	1	18.	4
5	Jan. 30	10.10	Jan. 30	"	"	828	10.00	1	19.	5
6	Feb. 1.	25.00	Feb. 1.	"	(For Anabel)	842	24.75	1	19.	6
7	Feb. 6	10.10	Feb. 6.	"	Richwood O.	865	10.00	1	19.	7
8	Feb. 11.	10.10	Feb. 11	"	"	884	10.00	1	20.	8
9	Feb. 19	10.10	Feb. 19	"	"	918	10.00	1	21.	9
10	Feb 26	10.10	Feb. 26	"	"	942	10.00	1	21	10
11	Mar. 1	25.00	Mar. 1.	"	(For Anabel.)	961	24.75	1	22.	11
12	Mar 5	10.10	Mar 5	"	Richwood O	978	10.00	1	22.	12
13	Mar 12	10.10	Mar. 12	"	"	1005	10.00	1	23.	13
14	Mar 19	10.10	Mar. 19	"	"	1031	10.00	1	23	14
15	Mar 27	10.10	Mar. 27	"	"	1060	10.00	1	24.	15
16	Apr. 1	25.00	Apr 1	"	For Annabel	1082	24.75	1	24.	16
17	Apr. 2	10.10	Apr. 2	"	Richwood O	1091	10.00	1	24	17
18	Apr. 9	10.10	Apr. 9	"	Richwood O	1116	10.00	1	25.	18
19	Apr 16	10.10	Apr. 16	"	"	1140	10.00	1	26.	19
20	Apr. 23	10.10	Apr. 23	"	"	1162	10.00	1	26	20
21	May 1.	10.10	May 1.	"	"	1191	10.00	1	27	21
22	May 1	25.00	May 1	"	For Anabel	1192	24.75	1	27	22
23	May 7.	10.10	May 7.	"	Richwood O	1218	10.00	1	27.	23



Name *John Haines*

Address

Case No. *17107*

Doc. *5*

Page *17107*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Anabel Haines*

Address

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1954</i>									
1	<i>May 15</i>	<i>10 00</i>	<i>May 15</i>	<i>Anabel Haines</i>	<i>N. Clinton St</i>	<i>1249</i>	<i>10 00</i>	<i>1</i>	<i>28</i>	<i>1</i>
2	<i>May 21</i>	<i>10 10</i>	<i>May 21</i>	<i>" "</i>	<i>" "</i>	<i>1271</i>	<i>10 00</i>	<i>1</i>	<i>28.</i>	<i>2</i>
3	<i>May 29</i>	<i>10 10</i>	<i>May 29</i>	<i>" "</i>	<i>" "</i>	<i>1301</i>	<i>10 00</i>	<i>1</i>	<i>29</i>	<i>3</i>
4	<i>May 29</i>	<i>25 00</i>	<i>May 29</i>	<i>June Payment For Anabel Haines</i>	<i>" "</i>	<i>1302</i>	<i>24 75</i>	<i>1</i>	<i>29</i>	<i>4</i>
5	<i>June 5</i>	<i>10 10</i>	<i>June 5</i>	<i>" "</i>	<i>" "</i>	<i>1327</i>	<i>10 00</i>	<i>1</i>	<i>30</i>	<i>5</i>
6	<i>June 11</i>	<i>10 10</i>	<i>June 11</i>	<i>" "</i>	<i>" "</i>	<i>1352</i>	<i>10 00</i>	<i>1</i>	<i>30</i>	<i>6</i>
7	<i>June 21</i>	<i>10 10</i>	<i>June 21</i>	<i>" "</i>	<i>" "</i>	<i>1385</i>	<i>10 00</i>	<i>1</i>	<i>31</i>	<i>7</i>
8	<i>June 25</i>	<i>10 10</i>	<i>June 25</i>	<i>" "</i>	<i>" "</i>	<i>1402</i>	<i>10 00</i>	<i>1</i>	<i>31</i>	<i>8</i>
9	<i>July 2</i>	<i>10 10</i>	<i>July 2</i>	<i>" "</i>	<i>" "</i>	<i>1423</i>	<i>10 00</i>	<i>1</i>	<i>32</i>	<i>9</i>
10	<i>July 2</i>	<i>25 00</i>	<i>July 2</i>	<i>July Payment For Anabel Haines</i>	<i>" "</i>	<i>1424</i>	<i>24 75</i>	<i>1</i>	<i>32</i>	<i>10</i>
11	<i>July 9</i>	<i>10 10</i>	<i>July 9</i>	<i>" "</i>	<i>" "</i>	<i>1459</i>	<i>10 00</i>	<i>1</i>	<i>33.</i>	<i>11</i>
12	<i>July 17</i>	<i>10 10</i>	<i>July 17</i>	<i>" "</i>	<i>" "</i>	<i>1486</i>	<i>10 00</i>	<i>1</i>	<i>33</i>	<i>12</i>
13	<i>July 23</i>	<i>10 10</i>	<i>July 23</i>	<i>" "</i>	<i>" "</i>	<i>1512</i>	<i>10 00</i>	<i>1</i>	<i>34</i>	<i>13</i>
14	<i>July 30</i>	<i>10 10</i>	<i>July 30</i>	<i>" "</i>	<i>" "</i>	<i>1538</i>	<i>10 00</i>	<i>1</i>	<i>34</i>	<i>14</i>
15	<i>Aug 3</i>	<i>25 00</i>	<i>Aug 3</i>	<i>August Payment For Anabel Haines</i>	<i>" "</i>	<i>1564</i>	<i>24 75</i>	<i>1</i>	<i>35.</i>	<i>15</i>
16	<i>Aug 7</i>	<i>10 10</i>	<i>Aug 7</i>	<i>" "</i>	<i>" "</i>	<i>1583</i>	<i>10 00</i>	<i>1</i>	<i>35</i>	<i>16</i>
17	<i>Aug 13</i>	<i>10 10</i>	<i>Aug 13</i>	<i>" "</i>	<i>" "</i>	<i>1603</i>	<i>10 00</i>	<i>1</i>	<i>36.</i>	<i>17</i>
18	<i>Aug 20</i>	<i>10 10</i>	<i>Aug 20</i>	<i>" "</i>	<i>" "</i>	<i>1640</i>	<i>10 00</i>	<i>1</i>	<i>37.</i>	<i>18</i>
19	<i>Aug 27</i>	<i>10 10</i>	<i>Aug 27</i>	<i>" "</i>	<i>" "</i>	<i>1662</i>	<i>10 00</i>	<i>1</i>	<i>37</i>	<i>19</i>
20	<i>Sept 1</i>	<i>25 00</i>	<i>Sept 1</i>	<i>Sept. Payment For Anabel Haines</i>	<i>" "</i>	<i>1685</i>	<i>24 75</i>	<i>1</i>	<i>38.</i>	<i>20</i>
21	<i>Sept 4</i>	<i>10 10</i>	<i>Sept 4</i>	<i>" "</i>	<i>" "</i>	<i>1698</i>	<i>10 00</i>	<i>1</i>	<i>38.</i>	<i>21</i>
22	<i>Sept 10</i>	<i>10 10</i>	<i>Sept 10</i>	<i>" "</i>	<i>" "</i>	<i>1724</i>	<i>10 00</i>	<i>1</i>	<i>39.</i>	<i>22</i>
23	<i>Sept 17</i>	<i>10 10</i>	<i>Sept 17</i>	<i>" "</i>	<i>" "</i>	<i>1757</i>	<i>10 00</i>	<i>1</i>	<i>39.</i>	<i>23</i>

Name John Haines

Address E. Blagrove St. - Richwood, Ohio

Case No. 17107

Doc. 5

Page 5-17107

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Anabel Haines

Address N. Clinton St. - Richwood O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 24	10 10	Sept. 24	Anabel Haines	Richwood, O.	1785	10 00	1	40.	1
2	Oct. 1	10 10	Oct. 1,	" "	" "	1815	10 00	1	41.	2
3	Oct. 1	25 00	Oct. 1.	Oct. Payment for Anabel Anabel Haines	" "	1816	24 75	1	41.	3
4	Oct. 8	10 10	Oct. 8.	" "	" "	1853	10 00	1	41.	4
5	Oct. 15	10 10	Oct. 15	" "	" "	1878	10 00	1	42.	5
6	Oct. 22	10 10	Oct. 22	" "	" "	1912	10 00	1	43.	6
7	Oct. 29	10 10	Oct. 29	" "	" "	1939	10 00	1	43.	7
8	Nov. 1	25 00	Nov. 1.	Nov. Payment for Anabel	" "	1964	24 75	1	44	8
9	Nov. 5	10 10	Nov. 5	Anabel Haines	" "	1972	10 00	1	44	9
10	Nov. 12	10 10	Nov. 12	" "	" "	2007	10 00	1	45	10
11	Nov. 19	10 10	Nov. 19	" "	" "	2041	10 00	1	45	11
12	Nov. 26	10 10	Nov. 26	" "	" "	2068	10 00	1	46.	12
13	Dec. 2	25 00	Dec. 2.	Dec. Payment for Anabel Haines	" "	2102	24 75	1	47.	13
14	Dec. 2	10 10	Dec. 2	" "	" "	2103	10 00	1	47.	14
15	Dec. 10	10 10	Dec. 10	" "	" "	2136	10 00	1	47.	15
16	Dec. 17	10 10	Dec. 17	" "	" "	2162	10 00	1	48.	16
17	Dec. 22	10 10	Dec. 22	" "	" "	2184	10 00	1	48.	17
18	Dec. 29	10 10	Dec. 29	" "	" "	2207	10 00	1	49	18
19	Dec. 29 1955	25 00	Dec. 29	Jan. Payment for Anabel Haines	" "	2208	24 75	1	49	19
20	Jan. 7	10 10	Jan. 7.	Anabel Haines	" "	2245	10 00	1	50	20
21	Jan. 14	10 10	Jan. 14	" "	" "	2271	10 00	1	50	21
22	Jan. 21	10 10	Jan. 21	" "	" "	2304	10 00	1	51	22
23	Jan. 28	10 10	Jan. 28	" "	" "	2333	10 00	1	52	23

Name John B. Haines

Address

Case No. 17107

Doc. 55

Page 17107

Order to pay \$

Per Month

Order of Anabel Haines

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Anabel Haines

Address

135 N. Clinton St. - Richmond O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2896

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 Jan. 28	25 25	Jan. 28	February Payment Anabel Haines	Richwood O.	2392	25 00	1	52.
2 Feb. 4	10 10	Feb. 4	" "	" "	2367	10 00	1	52.
3 Feb. 11	10 10	Feb. 11	" "	" "	2395	10 00	1	53.
4 Feb. 18	10 10	Feb. 18	" "	" "	2422	10 00	1	54
5 Feb. 25	10 10	Feb. 25	" "	" "	2445	10 00	1	54.
6 Mar. 1.	25 25	Mar. 1.	March Payment Anabel Haines	" "	2466	25 00	1	55.
7 Mar. 1	10 10	Mar. 1	" "	" "	2467	10 00	1	55.
8 Mar. 11.	10 10	Mar. 11	" "	" "	2516	10 00	1	56.
9 Mar. 18.	10 10	Mar. 18.	" "	" "	2542	10 00	1	56.
10 Mar. 25	10 10	Mar. 25	" "	" "	2572	10 00	1	57
11 Apr. 1	25 00	Apr. 1	April payment Anabel Haines	" "	2602	24 75	1	58.
12 Apr. 1.	50 50	Apr. 1	" "	" "	2601	<del>24 75</del> 50 00	1	58
13 Apr. 30	25 00	April 30	May Payment	" "	2724	24 75	1	60
14 April 30	50 50	April 30	alimony May Payment	" "	2725	50 00	1	60
15 June 1	30 30 25 00	June 1	June Payment	" "	2855	30 00	1	63
16 June 27	50 50 25 00	June 27	July Payment	" "	2854	24 75	1	63
17 Aug. 2	40 40 25 00	Aug. 2	alimony Aug. Payment	" "	2966	50 00	1	66
18 Aug. 22	40 40 25 00	Aug. 22	Sept alimony Sept Payment	" "	2967	24 75	1	66
19 Sept 26	25 00	Sept 26	October Payment	" "	3131	40 00	1	69
20 Oct 29	50 50	Oct 29	October alimony Nov. Payment	" "	3130	24 75	1	69
21 Nov. 29	60 60	Nov. 29	November alimony	" "	3213	40 00	1	71
22 Dec. 27.	25 00	Dec 27	Dec. Payment	" "	3214	24 75	1	71
23 Jan. 31	60 60	Jan. 31	Jan. - alimony	" "	3373	24 75	1	75-
			Feb. alimony	" "	3374	50 00	1	75-
				" "	3511	24 75	1	78
				" "	3516	60 60	1	78
				" "	3622	24 75	1	80
				" "	3623	60 00	1	80
				" "	3641	24 75	1	83
				" "	3740	60 00	1	83
				" "	3889	60 00	1	86.

Name John B. Haines,

Address

Case No. 17107

Doc. 5

Page 17107

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Anabel Haines.

Address 135 N. Clinton - Richwood O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 14	6060	Mar. 14	Anabel Haines	Richwood O	4101	6000	1	91.	1
2	Mar. 31	6060	Mar. 31	" "	" "	4179	6000	1	92.	2
3	May 1	7500	May 1	" "	" "	4338	7425	1	96.	3
4	May 31	7500	May 31	" "	" "	4477	7425	1	99.	4
5	June 26	7500	June 26	" "	" "	4616	7425	1	102.	5
6	July 25	7500	July 25	" "	" "	4754	7425	1	110	6
	Aug 29	7500	Aug 29	" "	" "	4944	7425	1		6
7	Oct. 2.	7500	Oct. 2.	" "	" "	5130	7425	1	114	7
8	Nov. 2	7500	Nov. 2.	" "	" "	5293	7425	"	117	8
9	Dec. 3	7500	Dec. 3	" "	" "	5453	7425	"	121.	9
10	Dec. 31.	7500	Dec. 31	" "	" "	5615	7425	"	124	10
11	Feb. 4. <sup>1957</sup>	7500	Feb. 4	" "	" "	5800	7425	"	130	11
12	Feb. 25	7500	Feb. 25	" "	" "	5920	7425	↑	132	12
13	Mar. 26	7500	Mar. 26	" "	" "	6091	7425	1	136	13
14	May 2	7500	May 2	" "	" "	6285	7425	1	140	14
15	May 21	7500	May 21	" "	" "	6389	7425	1	142	15
16	June 20	7500	June 20	" "	" "	6544	7425	"	146	16
17	July 29	7500	July 29	" "	" "	6741	7425	1	150	17
18	Sept 10	7500	Sept 10	" "	" "	6966	7425	1	155.	18
19	Sept 18									19
20	April 2. <sup>1958</sup>	7575	Apr. 2	" "	" "	7987	7500	1	177	20
21	May 20.	6565	May 20	" "	" "	8230	6500	1	183.	21
22	May 24	6060	May 24	" "	" "	8257	6000	1	184.	22
23	Sept 23	7575	Sept 23	" "	" "	8881	7500	1	197.	23

Name John B. Haines

Address C

Case No. 5-17107

Doc. 5

Page 17107

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Anabel Haines

Address 259 Silver St. Marion O.

10-51-2, Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 28	75 75	Oct. 28	Anabel Haines		9102	75 00	1	202	1
2	Dec. 1	75 75	Dec. 1	" "		9280	75 00	1	206	2
3	Dec. 30	75 75	Dec. 30	" "		9424	75 00	1	209	3
4	Jan. 27	75 75	Jan. 27	" "		9570	75 00	1	212	4
5	Mar. 2	75 75	Mar. 2	" "		9744	75 00	1	216	5
6	Mar. 31	75 75	Mar. 31	" "		9900	75 00	1	220	6
7	Apr. 29	75 75	Apr. 29	" "		10084	75 00	1	224	7
8	June 1	75 75	June 1	" "		10276	75 00	1	229	8
9	June 30	75 75	June 30	" "		10436	75 00	1	232	9
10	July 29	75 00	July 29	" "		10601	74 25	1	236	10
11	Aug. 31	75 75	Aug. 31	" "		10785	75 00	1	240	11
12	Sept. 30	75 75	Sept. 30	" "		10965	75 00	1	244	12
13	Nov. 3	75 75	Nov. 3	" "		11188	75 00	1	249	13
14	Dec. 2	75 75	Dec. 2	" "		11371	75 00	1	253	14
15	Dec. 28	75 00	Dec. 28	" "		11530	74 25	1	256	15
16	<sup>1920</sup> Feb. 1	75 75	Feb. 1	" "		11754	75 00	1	261	16
17	Mar. 1	75 00	Mar. 1	" "		11931	74 25	1	266	17
18	Mar. 29	75 00	Mar. 29	" "		12095	74 25	1	269	18
19	May 3	75 75	May 3	" "		12310	75 00	1	274	19
20	June 1	78 78	June 1	" "		12473	78 00	1	277	20
21	July 1	75 75	July 1	" "		12659	75 00	1	281	21
22	Oct. 4	<sup>227.25</sup> 227 25	Oct. 4	" "		13248	<sup>235.00</sup> 225 00	1	284	22
23	Nov. 10	75 75	Nov. 10	" "		13427	75 00	1	299	23











Name Mead Hutchins.

Address East Liberty O. - RR #1, Box 141

Case No. 17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Nina Hutchins

Address West Mansfield O. - R.R. #1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	April 17	30 30	Apr 17	Nina Hutchins	West Mansfield O	1147	30 00	1	26.	1
2	Apr. 23	20 20	Apr. 23	" "	" "	1160	20 00	1	26	2
3	May 1	20 20	May 1	" "	" "	1195	20 00	1	27	3
4	May 8	20 20	May 8	" "	" "	1223	20 00	1	27	4
5	May 15	20 20	May 15	" "	" "	1254	20 00	1	28.	5
6	May 21	20 20	May 21	" "	" "	1273	20 00	1	28.	6
7	May 28	20 20	May 28	" "	" "	1295	20 00	1	29.	7
8	June 4	20 20	June 4	" "	" "	1321	20 00	1	29.	8
9	June 12	25 25	June 12	" "	" "	1354	25 00	1	30	9
10	June 19	25 25	June 25	" "	" "	1381	25 00	1	31,	10
11	June 26	25 25	June 26	" "	" "	1407	25 00	1	31	11
12	July 3	25 25	July 3.	" "	" "	1436	25 00	1	32	12
13	July 10	15 15	July 10	" "	" "	1466	15 00	1	33	13
14	July 17	15 15	July 17	" "	" "	1488	15 00	1	33	14
15	July 24	15 15	July 24	" "	" "	1520	15 00	1	34	15
16	July 31	15 15	July 31	" "	" "	1547	15 00	1	35	16
17	Aug. 7	15.15	Aug 7	" "	" "	1579	15 00	1	35	17
18	Aug. 14	15 15	Aug. 14	" "	" "	1606	15 00	1	36	18
19	Aug 21	15 15	Aug. 21	" "	" "	1645	15 00	1	37	19
20	Aug 28	15 15	Aug 28	" "	" "	1672	15 00	1	37	20
21	Sept 4	20 20	Sept. 4	" "	" "	1697	20 00	1	38	21
22	Sept. 11	20 20	Sept. 11	" "	" "	1737	20 00	1	39,	22
23	Sept. 19	20 20	Sept. 19.	" "	" "	1766	20 00	1	39	23

Name Mead Hutchins

Address

Case No. 17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Nina Hutchins

Address

West Mansfield O. RR#1

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 25	20 20	Sept. 25	Nina Hutchins	West Mansfield RR#1	1787	20 00	1	40.	1
2	Sept. 30	20 20	Sept. 30	" "	" "	1810	20 00	1	40.	2
3	Oct. 7.	20 20	Oct. 7	" "	" "	1849	20 00	1	41.	3
4	Oct. 14	20 20	Oct. 14	" "	" "	1876	20 00	1	42.	4
5	Oct. 25	20 20	Oct. 25	" "	" "	1927	20 00	1	43.	5
6	Oct. 30	20 20	Oct. 30	" "	" "	1941	20 00	1	43.	6
7	Nov. 5	20 20	Nov. 5	" "	" "	1980	20 00	1	44.	7
8	Nov. 13	20 20	Nov. 13	" "	" "	2009	20 00	1	45	8
9	Nov. 19.	20 20	Nov. 19	" "	" "	2039.	20 00	1	45	9
10	Nov. 27	20 20	Nov. 27	" "	" "	2072	20 00	1	46.	10
11	Dec. 3	20 20	Dec. 3.	" "	" "	2106	20 00	1	47.	11
12	Dec. 11.	20 20	Dec. 11.	" "	" "	2138	20 00	1	47	12
13	Dec. 20	20 20	Dec. 20	" "	" "	2173	20 00	1	48.	13
14	Dec. 28 1955.	20 20	Dec. 28	" "	" "	2199	20 00	1	49.	14
15	Jan. 3	20 20	Jan. 3	" "	" "	2216	20 00	1	49	15
16	Jan. 8	20 20	Jan. 8.	" "	" "	2247	20 00	1	50.	16
17	Jan. 15	20 20	Jan. 15	" "	" "	2277	20 00	1	51.	17
18	Jan. 22	20 20	Jan. 22	" "	" "	2310	20 00	1	51	18
19	Jan. 29	20 20	Jan. 29.	" "	" "	2338	20 00	1	52	19
20	Feb. 5	20 20	Feb. 5	" "	" "	2369	20 00	1	53.	20
21	Feb. 11	20 20	Feb. 11.	" "	" "	2396	20 00	1	53	21
22	Feb. 19	20 20	Feb. 19	" "	" "	2429	20 00	1	54	22
23	Feb. 26	20 20	Feb. 26	" "	" "	2452	20 00	1	54.	23

Name Mead Hutchins.

Address

Case No. 5-17454

Doc. 6

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Nina Hutchins.

Address

West Mansfield O. - R.R #1

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 1.	2020	Mar. 1	Nina Hutchins	West Mansfield O.	2499	20.00	1	55.	1
2	Mar. 12	2020	Mar 12	" "	" "	2520	20.00	1	56.	2
3	Mar. 19	2020	Mar. 19	" "	" "	2546	20.00	1	56.	3
4	Mar. 26	2020	Mar. 26	" "	" "	2575	20.00	1	57.	4
5	Apr. 2.	2020	Apr. 2	" "	" "	2608	20.00	1	58.	5
6	Apr. 9	2020	Apr. 9.	" "	" "	2641	20.00	1	59.	6
7	Apr. 16	2020	Apr. 16	" "	" "	2665	20.00	1	59	7
8	Apr 26.	2020	Apr. 26	" "	" "	2712	20.00	1	60.	8
9	April 30	2020	April 30	" "	" "	2720	20.00	1	60	9
10	May 7	2020	May 7.	" "	" "	2754	20.00	1	61.	10
11	May 14.	2020	May 14.	" "	" "	2785	20.00	1	62	11
12	May 23	2020	May 23	" "	" "	2817	20.00	1	62	12
13	May 28	2020	May 28	" "	" "	2835	20.00	1	63.	13
14	June 6	2020	June 6	" "	" "	2878	20.00	1	64	14
15	June 11	2020	June 11	" "	" "	2907	20.00	1	64	15
16	June 18	2020	June 18	" "	" "	2926	20.00	1	65	16
17	June 25	2020	June 25	" "	" "	2964	20.00	1	66	17
18	July 2	2020	July 2	" "	" "	2992	20.00	1	66	18
19	July 9	2020	July 9	" "	" "	3025	20.00	1	67	19
20	July 16	2020	July 16	" "	" "	3056	20.00	1	67	20
21	July 23	2020	July 23	" "	" "	3080	20.00	1	68	21
22	Aug. 1.	2020	Aug 1.	" "	" "	3114	20.00	1	69	22
23	Aug. 8	2020	Aug 8	" "	" "	3160	20.00	1	70	23

Name Mead Hutchins.

Address East Liberty O. - R.R. #1.

Case No. 17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Nina Hutchins.

Address West Mansfield O. - R.R. #1

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 16	2020	Aug. 16	Nina Hutchins	West Mansfield O. - R.R. #1	3190	20 00	1	70	1
2	Aug. 22	2020	Aug. 22	"	"	3217	20 00	1	71.	2
3	Aug. 29	2020	Aug. 29	"	"	3243	20 00	1	72.	3
4	Sept. 3.	2020	Sept. 3	"	"	3270	20 00	1	72.	4
5	Sept. 10	2020	Sept. 10	"	"	3299	20 00	1	73	5
6	Sept. 17	2020	Sept. 17.	"	"	3332	20 00	1	74.	6
7	Sept. 24	2020	Sept. 24	"	"	3363	20 00	1	74	7
8	Oct. 1.	2020	Oct. 1	"	"	3388	20 00	1	75	8
9	Oct. 8.	2020	Oct. 8.	"	"	3422	20 00	1	76.	9
10	Oct. 17	2020	Oct. 17	"	"	3458	20 00	1	77	10
11	Oct. 22	2020	Oct. 22	"	"	3480	20 00	1	77	11
12	Oct. 29.	2020	Oct. 29.	"	"	3502	20 00	1	78	12
13	Nov. 7.	2020	Nov. 7	"	"	3545	20 00	1	78	13
14	Nov. 14	2020	Nov. 14	"	"	3571	20 00	1	79.	14
15	Nov. 21	2020	Nov. 21	"	"	3597	20 00	1	80.	15
16	Nov. 28	2020	Nov. 28.	"	"	3619	20 00	1	80.	16
17	Dec. 3.	2020	Dec. 3	"	"	3646	20 00	1	81	17
18	Dec. 12	2020	Dec. 12.	"	"	3686	20 00	1	82	18
19	Dec. 19.	2020	Dec. 19	"	"	3712	20 00	1	82.	19
20	Dec. 27 1956.	2020	Dec. 27	"	"	3734	20 00	1	83.	20
21	Jan. 3.	2020	Jan. 3.	"	"	3760	20 00	1	83	21
22	Jan. 7.	2020	Jan. 7	"	"	3791	20 00	1	84.	22
23	Jan. 16	2020	Jan. 16	"	"	3829	20 00	1	85.	23

Name Mead Hutchins

Address East Liberty, O - Box 141.

Case No. 17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Nina Hutchins

Address West Mansfield O - R.R. #1.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 21	2020	Jan. 21	Nina Hutchins	West Mansfield <sup>R.R.#1</sup>	3849	20.00	1	85.	1
2	Jan. 28	2020	Jan. 28	"	"	3875	20.00	1	86.	2
3	Feb. 4	2020	Feb. 4	"	"	3918	20.00	1	87.	3
4	Feb. 11	2020	Feb. 11	"	"	3947	20.00	1	87.	4
5	Feb. 18	2020	Feb. 18	"	"	3979	20.00	1	88.	5
6	Feb. 27	2020	Feb. 27	"	"	4020	20.00	1	89.	6
7	Mar. 3	2020	Mar. 3	"	"	4040	20.00	1	89	7
8	Mar. 10	2020	Mar. 10	"	"	4078	20.00	1	90	8
9	Mar. 17	2020	Mar. 17	"	"	4111	20.00	1	91	9
10	Mar. 24	2020	Mar. 24	"	"	4143	20.00	1	92.	10
11	Mar. 31	2020	Mar. 31	"	"	4176	20.00	1	92.	11
12	Apr. 7	2020	Apr. 7	"	"	4213	20.00	1	93.	12
13	Apr. 16	2020	Apr. 16	"	"	4258	20.00	1	94.	13
14	Apr. 21	2020	Apr. 21	"	"	4277	20.00	1	95-	14
15	Apr. 28	2020	Apr. 28	"	"	4314	20.00	1	96.	15
16	May 7	2020	May 7	"	"	4375	20.00	1	97	16
17	May 14	2020	May 14	"	"	4404	20.00	1	98.	17
18	May 19	2020	May 19	"	"	4429	20.00	1	98	18
19	May 26	2020	May 26	"	"	4458	20.00	1	99.	19
20	June 4	2020	June 4	"	"	4505	20.00	1	100	20
21	June 9	2020	June 9	"	"	4534	20.00	1	101	21
22	June 18	2020	June 18	"	"	4576	20.00	1	101.	22
23	June 23	2020	June 23	"	"	4601	20.00	1	102.	23

Name Mead Hutchins

Address

Case No. 17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Nina Hutchins

Address West Mansfield O. - RR#1

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 30	2020	June 30	Nina Hutchins	West Mansfield O. RR#1	4636	20 00	1	103	1
2	July 10	2020	July 10	"	"	4681	20 00	1	104	2
3	July 16	2020	July 16	"	"	4709	20 00	1	104	3
4	July 21	2020	July 21	"	"	4732	20 00	1	105	4
5	July 30	2020	July 30	"	"	4776	20 00	1	106	5
6	Aug 4	2020	Aug 4	"	"	4800	20 00	1	107	6
7	Aug 10	2020	Aug 10	"	"	4840	20 00	1	107	7
8	Aug 18	2020	Aug 18	"	"	4886	20 00	1	108	8
9	Aug 25	2020	Aug 25	"	"	4924	20 00	1	109	9
10	Sept. 1	2020	Sept. 1	"	"	4962	20 00	1	110	10
11	Sept. 8	2020	Sept. 8	"	"	4997	20 00	1	111	11
12	Sept. 17	2020	Sept. 17	"	"	5043	20 00	1	112	12
13	Sept. 24	2020	Sept. 24	"	"	5084	20 00	1	113	13
14	Oct. 3	2020	Oct. 3	"	"	5136	20 00	1	114	14
15	Oct 8	2020	Oct 8	"	"	5162	20 00	1	114	15
16	Oct 15	2020	Oct. 15	"	"	5195	20 00	1	115	16
17	Oct. 20	2020	Oct. 20	"	"	5223	20 00	1	116	17
18	Oct. 27	2020	Oct. 27	"	"	5265	20 00	1	117	18
19	Nov. 5	2020	Nov. 5	"	"	5312	20 00	1	118	19
20	Nov. 13	2020	Nov. 13	"	"	5349	20 00	1	119	20
21	Nov. 19	2020	Nov. 19	"	"	5383	20 00	1	119	21
22	Nov. 26	2020	Nov. 26	"	"	5419	20 00	1	120	22
23	Dec. 3	2020	Dec. 3	"	"	5455	20 00	1	121	23

Name Mead Hutchins

Address

Case No. 5-17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Nina Hutchins

Address

West Mansfield, O. - R.R.#1.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec 10	2020	Dec 10	Nina Hutchins	West Mansfield	5510	20 00	1	122	1
2	Dec 20	2020	Dec 20	"	"	5555	20 00	1	123	2
3	Dec 26	2020	Dec 26	"	"	5581	20 00	1	124	3
4	Dec 29	2020	Dec 29	"	"	5604	20 00	1	124	4
5	1957 Jan 7	2020	Jan 7	"	"	5649	20 00	1	125	5
6	Jan 14	2020	Jan 14	"	"	5692	20 00	1	127	6
7	Jan 21	2020	Jan 21	"	"	5721	20 00	1	128	7
8	Jan 28	2020	Jan 28	"	"	5764	20 00	1	129	8
9	Feb 2	2020	Feb 2	"	"	5795	20 00	1	129	9
10	Feb 11	2020	Feb 11	"	"	5839	20 00	1	130	10
11	Feb 18	2020	Feb 18	"	"	5881	20 00	1	131	11
12	Feb 25	2020	Feb 25	"	"	5922	20 00	1	132	12
13	Mar 5	2020	Mar 5	"	"	5969	20 00	1	134	13
14	Mar 9	2020	Mar 9	"	"	6004	20 00	1	134	14
15	Mar 18	2020	Mar 18	"	"	6042	20 00	1	135	15
16	Mar 23	2020	Mar 23	"	"	6073	20 00	1	135	16
17	Mar 30	2020	Mar 30	"	"	6104	20 00	1	136	17
18	Apr 8	2020	Apr 8	"	"	6160	20 00	1	137	18
19	Apr 15	2020	Apr 15	"	"	6201	20 00	1	138	19
20	Apr 20	2020	Apr 20	"	"	6229	20 00	1	139	20
21	Apr 27	2020	Apr 27	"	"	6250 6250	20 00	1	140	21
22	May 6	2020	May 6	"	"	6306	20 00	1	140	22
23	May 11	2020	May 11	"	"	6340	20 00	1	141	23



Name Mead Hutchins

Address

Case No. 17454

Doc. 5

Page 5-17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Nina Hutchins,

Address West Mansfield O.-R.-R. #1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 20	20 20	May 20	Nina Hutchins	West Mansfield R#1	6373	20 00	1	142	1
2	May 25	20 20	May 25	" "	" "	6434	20 00	1	143	2
3	June 3	20 20	June 3	" "	" "	6454	20 00	1	144.	3
4	June 11	20 20	June 11	" "	" "	6497	20 00	1	145.	4
5	June 18	20 20	June 18	" "	" "	6539	20 00	1	146.	5
6	June 22	20 20	June 22	" "	" "	6555	20 00	1	146.	6
7	July 1.	20 20	July 1.	" "	" "	6594	20 00	1	147.	7
8	July 8.	20 20	July 8	" "	" "	6637	20 00	1	148	8
9	July 15	20 20	July 15	" "	" "	6677	20 00	1	149.	9
10	July 22	20 20	July 22	" "	" "	6710	20 00	1	149.	10
11	July 29	20 20	July 29	" "	" "	6746	20 00	1	150	11
12	Aug. 5	20 20	Aug 5	" "	" "	6778	20 00	1	151	12
13	Aug. 12.	20 20	Aug. 12	" "	" "	6825	20 00	1	152	13
14	Aug 19.	20 20	Aug 19.	" "	" "	6857	20 00	1	153	14
15	Aug 26.	20 20	Aug. 26.	" "	" "	6887.	20 00	1	153.	15
16	Sept 3	20 20	Sept 3	" "	" "	6921	20 00	1	154	16
17	Sept 9.	20 20	Sept 9.	" "	" "	6961	20 00	1	155.	17
18	Sept. 16	20 20	Sept 16	" "	" "	6997	20 00	1	156	18
19	Sept. 23	20 20	Sept. 23	" "	" "	7027	20 00	1	157.	19
20	Sept. 30	20 20	Sept 30	" "	" "	7066	20 00	1	157	20
21	Oct. 7.	20 20	Oct. 7	" "	" "	7104	20 00	1	158.	21
22	Oct 12.	20 20	Oct. 12	" "	" "	7135	20 00	1	159.	22
23	Oct. 21.	20 20	Oct. 21	" "	" "	7180	20 00	1	160.	23

Name Mead Hutchins

Address Box 141 - East Liberty, Ohio,

Case No 517454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Nina Hutchins

Address West Mansfield O. - R. R #1.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 29	2020	Oct 29	Nina Hutchins		7222	20.00	1	161	1
2	Nov. 3	2020	Nov. 3	"	"	7249	20.00	1	161	2
3	Nov. 12	2020	Nov. 12	"	"	7289	20.00	1	162	3
4	Nov. 18	2020	Nov. 18	"	"	7331	20.00	1	163	4
5	Nov. 25	2020	Nov. 25	"	"	7362	20.00	1	163	5
6	Dec. 2	2020	Dec. 2	"	"	7394	20.00	1	165	6
7	Dec. 9	2020	Dec. 9	"	"	7439	20.00	1	166	7
8	Dec. 17	2020	Dec. 17	"	"	7470	20.00	1	166	8
9	Dec. 23	2020	Dec. 23	"	"	7501	20.00	1	167	9
10	Dec. 30 1958	2020	Dec. 30	"	"	7537	20.00	1	168	10
11	Jan. 6	2020	Jan. 6	"	"	7568	20.00	1	168	11
12	Jan. 13	2020	Jan. 13	"	"	7601	20.00	1	169	12
13	Jan. 20	2020	Jan. 20	"	"	7631	20.00	1	170	13
14	Jan. 28	2020	Jan. 28	"	"	7678	20.00	1	171	14
15	Feb. 3	2020	Feb. 3	"	"	7710	20.00	1	172	15
16	Feb. 10	2020	Feb. 10	"	"	7744	20.00	1	172	16
17	Feb. 17	2020	Feb. 17	"	"	7779	20.00	1	173	17
18	Feb. 25	2020	Feb. 25	"	"	7810	20.00	1	174	18
19	Mar. 4	2020	Mar. 4	"	"	7854	20.00	1	175	19
20	Mar. 10	10 10	Mar. 10	"	"	7880	10.00	1	175	20
21	Mar. 19	10 10	Mar. 19	"	"	7922	10.00	1	176	21
22	Mar. 24	10 10	Mar. 24	"	"	7940	10.00	1	177	22
23	Mar. 31	10 10	Mar. 31	"	"	7979	10.00	1	177	23

Name Mead Hutchins

Address

Case No. 5-17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Nina Hutchins

Address West Mansfield O. R.R. #1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 7	10 10	Apr. 7	Nina Hutchins		8022	10 00	1	178.	1
2	Apr. 14	10 10	Apr. 14	" "		8051	10 00	1	179.	2
3	Apr. 21	20 20	Apr. 21	" "		8081	20 00	1	180.	3
4	Apr. 28	10 10	Apr. 28	" "		8109	10 00	1	180	4
5	May 3	10 10	May 3	" "		8143	10 00	1	181,	5
6	May 12	10 10	May 12	" "		8190	10 00	1	182	6
7	May 19	10 10	May 19	" "		8224	10 00	1	183	7
8	May 26	10 10	May 26	" "		8262	10 00	1	184.	8
9	June 2	20 20	June 2	" "		8301	20 00	1	185	9
10	June 9	10 10	June 9	" "		8339	10 00	1	185	10
11	June 16	10 10	June 16	" "		8379	10 00	1	186	11
12	June 23	20 20	June 23	" "		8411	20 00	1	187.	12
13	June 30	20 20	June 30	" "		8442	20 00	1	188.	13
14	July 7	20 20	July 7	" "		8478	20 00	1	188.	14
15	July 14	20 20	July 14	" "		8507	20 00	1	189	15
16	July 22	10 10	July 22	" "		8550	10 00	1	190.	16
17	July 28	10 10	July 28	" "		8571	10 00	1	191.	17
18	Aug. 1	20 20	Aug. 1	" "		8612	20 00	1	191	18
19	Aug. 11	20 20	Aug. 11	" "		8651	20 00	1	192	19
20	Aug. 18	20 20	Aug. 18	" "		8685	20 00	1	193,	20
21	Aug. 25	20 20	Aug. 25	" "		8724	20 00	1	194.	21
22	Sept. 2	20 20	Aug. 2	" "		8754	20 00	1	195	22
23	Sept 8	20 20	Sept. 8	" "		8798	20 00	1	196,	23

Name Mead Hutchins Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. 5 Page 17454 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Nina Hutchins Address \_\_\_\_\_

1-55-2, Heer Ptg. Co., Cols., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 15	2020	Sept 15	Nina Hutchins	West Mansfield <sup>RR#1</sup>	8842	20.00	1	196	1
2	Sept 22	2020	Sept 22	"	"	8876	20.00	1	197	2
3	Sept 30	2525	Sept 30	"	" \$5.00 paid on back alimony	8982	25.00	1	198	3
4	Oct. 6	2525	Oct. 6	"	" 5.00 paid on back alimony	8970	25.00	1	199	4
5	Oct 13	2525	Oct 13	"	" 5.00 paid on back alimony	9015	25.00	1	200	5
6	Oct 20	2020	Oct 20	"	" West Mansfield	9056	20.00	1	201	6
7	Oct 27	2020	Oct 27	"	" 5.00 paid on back alimony	9096	25.00	1	202	7
8	Nov 3	2020	Nov 3	"	" West Mansfield	9135	20.00	1	203	8
9	Nov 10	2020	Nov 10	"	" " "	9180	20.00	1	204	9
10	Nov 17	2020	Nov 17	"	" " "	9214	20.00	1	205	10
11	Nov 28	2525	Nov 28	"	" 5.00 paid on back alimony	9249	25.00	1	205	11
12	Dec 1	2020	Dec 1	"	" West Mansfield	9285	20.00	1	206	12
13	Dec 8	2020	Dec 8	"	" " "	9324	20.00	1	207	13
14	Dec 15	2020	Dec 15	"	" " "	9352	20.00	1	208	14
15	Dec 22	2020	Dec 22	"	" " "	9389	20.00	1	208	15
16	Dec 29 1959	2020	Dec 29	"	" " "	9414	20.00	1	209	16
17	Jan 5	2020	Jan 5	"	" " "	9459	20.00	1	210	17
18	Jan 12	2020	Jan 12	"	" " "	9492	20.00	1	211	18
19	Jan 19	2020	Jan 19	"	" " "	9522	20.00	1	211	19
20	Jan 26	2020	Jan 26	"	" " "	9560	20.00	1	212	20
21	Feb 2	2525	Feb 2	"	" 5.00 paid on back alimony	9592	25.00	1	213	21
22	Feb 9	2020	Feb 9	"	" West Mansfield	9635	20.00	1	214	22
23	Feb 16	2020	Feb 16	"	" " "	9671	20.00	1	215	23

Name Mead Hutchins

Address

Case No. 5-17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Nina Hutchins

Address

West Mansfield O. - R# 1

1-55-2 Heer Ptg. Co., Cols., O. Form 2096

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 24	2020	Feb. 24	Nina Hutchins	West Mansfield P.P.	9708	20.00	1	216	1
2	Mar. 2	2525	Mar. 2	"	"	9746	20.00	1	216	2
3	Mar. 9	2020	Mar. 9	"	"	9784	20.00	1	217	3
4	Mar. 18	2020	Mar. 18	"	"	9842	20.00	1	218	4
5	Mar. 23	2020	Mar. 23	"	"	9861	20.00	1	219	5
6	Mar. 30	2020	Mar. 30	"	"	9895	20.00	1	220	6
7	Apr. 6	2020	Apr. 6	"	"	9938	20.00	1	221	7
8	Apr. 13	2020	Apr. 13	"	"	9981	20.00	1	222	8
9	Apr. 20	2020	Apr. 20	"	"	10020	20.00	1	222	9
10	Apr. 27	2525	Apr. 27	"	"	10064	25.00	1	222	10
11	May 4	2020	May 4	"	West Mansfield O.	10113	20.00	1	225	11
12	May 11	2020	May 11	"	"	10156	20.00	1	226	12
13	May 18	2020	May 18	"	"	10190	20.00	1	227	13
14	May 25	2020	May 25	"	"	10229	20.00	1	227	14
15	June 1	2020	June 1	"	"	10278	20.00	1	229	15
16	June 8	2020	June 8	"	"	10318	20.00	1	229	16
17	June 15	2020	June 15	"	"	10357	20.00	1	230	17
18	June 22	2020	June 22	"	"	10395	20.00	1	231	18
19	June 29	2020	June 29	"	"	10430	20.00	1	232	19
20	July 7	2020	July 7	"	"	10476	20.00	1	233	20
21	July 13	2020	July 13	"	"	10513	20.00	1	234	21
21	July 20	2020	July 20	"	"	10558	20.00	1	235	21
22	July 27	2020	July 27	"	"	10588	20.00	1	235	22
23	Aug. 3	2020	Aug. 3	"	"	10634	20.00	1	236	23

Name Mead Hutchins

Address East Liberty O. Box 141

Case No. 5-17454

Doc. 5

Page 17454

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Nina Hutchins

Address West Mansfield O. R. #1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 10	20 20	Aug. 10	Nina Hutchins	West Mansfield <sup>R. #1</sup>	10673	20 00	1	237	1
2	Aug 17	20 20	Aug 17	"	"	10707	20 00	1	238	2
3	Aug 24	20 20	Aug 24	"	"	10754	20 00	1	239	3
4	Sept. 1	25 25	Sept. 1	"	"	10795	25 00	1	240	4
5	Sept. 8	25 25	Sept 8	"	"	10824	25 00	1	241	5
6	Sept. 14	20 20	Sept. 14	"	"	108	20 00	1	242	6
7	Sept 21	25 25	Sept. 21	"	"	10911	25 00	1	243	7
8	Sept 28	20 20	Sept 28	"	West Mansfield	10958	20 00	1	244	8
9	Oct 5	25 25	Oct 5	"	"	11031	25 00	1	245	9
10	Oct. 13	20 20	Oct. 13	"	West Mansfield	11045	20 00	1	246	10
11	Oct. 19	20 20	Oct. 19	"	"	11087	20 00	1	246	11
12	Oct 26	25 25	Oct 26	"	"	11031	25 00	1	247	12
13	Nov. 2	20 20	Nov. 2	"	West Mansfield	11174	20 00	1	249	13
14	Nov. 9	20 20	Nov. 9	"	"	11223	20 00	1	250	14
15	Nov. 16	20 20	Nov. 16	"	"	11266	20 00	1	251	15
16	Nov. 23	25 25	Nov 23	"	"	11313	25 00	1	252	16
17	Dec. 2	20 20	Dec. 2	"	"	11377	20 00	1	253	17
18	Dec. 9	20 20	Dec. 9	"	"	11428	20 00	1	254	18
19	Dec. 16	20 20	Dec. 16	"	"	11465	20 00	1	255	19
20	Dec. 21	20 20	Dec. 21	"	"	11497	20 00	1	256	20
21	Dec. 30 Jan-1960	20 20	Dec. 30	"	"	11551	20 00	1	257	21
22	Jan. 4	20 20	Jan 4	"	"	11563	20 00	1	257	22
23	Jan 11	20 20	Jan 11	"	"	11627	20 00	1	258	23

Name

Address

Case No. Doc. 5 Page 17454 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Nina Hutchins. Address West Mansfield O.P.#1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 Jan. 18,	25 25	Jan 18	Nina Hutchins	West Mansfield O.P.#1	11666	25 00	1	259
2 Jan 26	20 20	Jan 26	" "	" "	11710	20 00	1	260.
3 Feb. 1,	20 20	Feb. 1.	" "	" "	11755	20 00	1	261.
4 Feb. 8,	20 20	Feb. 8,	" "	" "	11806	20 00	1	262.
5 Feb. 15	20 20	Feb. 15	" "	" "	11848	20 00	1	263.
6 Feb. 23	20 20	Feb. 23	" "	" "	11884	20 00	1	265.
7 Feb. 29	20 20	Feb. 29	" "	" "	11924	20 00	1	266.
8 Mar. 7,	20 20	Mar. 7.	" "	" "	11970	20 00	1	267.
9 Mar. 14	20 20	Mar. 14	" "	" "	12011	20 00	1	268.
10 Mar. 23	20 20	Mar. 23	" "	" "	12059	20 00	1	269.
11 Mar. 29	20 20	Mar. 29	" "	" "	12094	20 00	1	269.
12 April 4	20 20	April 4,	" "	" "	12125	20 00	1	269.
13 April 11,	20 20	Apr. 11,	" "	" "	12184	20 00	1	270.
14 April 18	20 20	Apr 18	" "	" "	12213	20 00	1	271.
15 Apr. 26,	20 20	Apr. 26	" "	" "	12	20 00	1	
16 May 3,	20 20	May 3	" "	" "	12313	20 00	1	274
17 May 8,	20 20	May 8	" "	" "	12351	20 00	1	274
18 May 17	20 20	May 17	" "	" "	12400	20 00	1	275.
19 May 24	20 20	May 24	" "	" "	12438	20 00	1	276.
20 May 31	25 25	May 31,	" "	" "	12467	25 00	1	277.
21 June 6.	20 20	June 6.	" "	" "	12519	20 00	1	278
22 June 13	20 20	June 13,	" "	" "	12555	20 00	1	279,
23 June 20	20 20	June 20,	" "	" "	12600	20 00	1	280.
June 27	20 20	June 27	" "	" "	12637	20 00	1	281

\*5.00 payed on Back Alimony

5.00 payed on Back Alimony

Name Mead Hutchins

Address

Case No. Doc. 5 Page 17454 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Nina Hutchins Address West Mansfield, O.-P.R.#1

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 5	20 20	July 5	Nina Hutchins	West Mansfield <sup>R#1</sup>	12690	20 00	1	282	1
2	July 11	20 20	July 11	"	"	12730	20 00	1	283	2
3	July 20	20 20	July 20	"	"	12787	20 00	1	284	3
4	July 25	20 20	July 25	"	"	12808	20 00	1	284	4
5	Aug 2	10 10	July 2	"	"	12855	10 00	1	286	5
6	Aug 8	10 10	Aug 8	"	"	12889	10 00	1	286	6
7	Aug 15	10 10	Aug 15	"	"	12927	10 00	1	287	7
8	Aug 22	10 10	Aug 22	"	"	12969	10 00	1	288	8
9	Aug 29	10 10	Aug 29	"	"	13014	10 00	1	289	9
10	Sept 7	10 10	Sept 7	"	"	13073	10 00	1	290	10
11	Sept 12	12 12	Sept 12	"	"	13107	12 00	1	291	11
12	Sept 19	17 17	Sept 19	"	\$5.00 - payed on Back alimony	13148	17 00	1	292	12
13	Sept 26	17 17	Sept 26	"	\$5.00 payed on Back alimony	13197	17 00	1	293	13
14	Oct 3	16 16	Oct 3	"	\$4.00 payed on Back alimony	13241	16 00	1	294	14
15	Oct 10	17 17	Oct 10	"	\$5.00 payed on Back alimony	13284	17 00	1	295	15
16	Oct 17	17 17	Oct 17	"	5.00 payed on back alimony	13323	17 00	1	296	16
17	Oct 24	17 17	Oct 24	"	5.00 " alimony	13357	17 00	1	297	17
18	Oct 31	17 17	Oct 31	"	5.00 " " "	13394	17 00	1	297	18
19	Nov 7	17 17	Nov 7	"	5.00 " " "	13438	17 00	1	298	19
20	Nov 14	17 17	Nov 14	"	5.00 " " "	13477	17 00	1	299	20
21	Nov 21	17 17	Nov 21	"	5.00 " " "	13521	17 00	1	300	21
22	Nov 28	20 20	Nov 28	"	\$8.00 " " "	13560	20 00	1	301	22
23	Dec 5	25 25	Dec 5	"	13.00 " " "	13606	25 00	1	302	23







Name Russell Huffman

Address Pataskala O. - R.R.#2  
58 Lexington Ave. - Columbus, O.

Case No. 6-17668.

Doc. 6

Page 17668

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Donna M. Huffman

Address 225 1/2 E. 5th. St. - Marysville, O.

10-51-2. Heer Ptg. Co., Cois., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955									
1	June 2	40 40	June 2	Donna M. Huffman	Marysville O.	2863	\$40 00	1	63	1
2	June 11	40 40	June 11	"	"	2905	40 00	1	64	2
3	June 20	40 40	June 20	"	"	2936	40 00	1	65	3
4	June 28	40 40	June 28	"	"	2971	40 00	1	66	4
5	July 7	70 70	July 7	"	"	3015	70 00	1	66	5
6	Aug. 1.	40 40	Aug. 1.	"	"	3115	40 00	1	68,	6
7	Aug. 6	40 00	Aug. 6	"	"	3149	39 60	1	70	7
8	Aug 13.	40 00	Aug. 13.	"	"	3174	39 60	1	70	8
9	Aug 19.	40 00	Aug. 19	"	"	3203	39 60	1	71.	9
10	Aug. 26	40 40	Aug. 26	"	"	3229	40 00	1	71.	10
11	Sept 9.	40 40	Sept. 9.	"	"	3293	40 00	1	73	11
12	Sept 23	65 00	Sept 23	"	"	3358	64 35	1	74	12
13	Oct 3.	40 40	Oct 3.	"	"	3398	40 00	1	75	13
14	Oct 8	40 40	Oct 8	"	"	3427	40 00	1	76.	14
15	Oct 15.	40 40	Oct 15	"	"	3453	40 00	1	76,	15
16	Oct. 24	40 40	Oct 24	"	"	3489	40 00	1	77	16
17	Oct 29	40 40	Oct 29	"	"	3508	40 00	1	78.	17
18	Nov. 7	40 40	Nov. 7.	"	"	3543	40 00	1	78.	18
19	Nov. 14	40 40	Nov. 14	"	"	3566	40 00	1	79.	19
20	Dec. 1	40 40	Dec. 1	"	"	3632	40 00	1	80.	20
21	Dec. 6	40 40	Dec. 6	"	"	3657	40 00	1	81.	21
22	Dec. 10	40 40	Dec. 10	"	"	3677	40 00	1	81	22
23	Dec. 28	40 40	Dec. 28	"	"	3744	40 00	1	83,	23

Name Russell C. Huffman

Address 312 N. Kellner Ct. Apt 1. Columbus, O.  
Potaskala, Ohio - RR #3

Case No. 6-17668

Doc. 6

Page 17668

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna M. Huffman

Address 225 1/2 E. 5th St. - Marysville, O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<u>Dec. 29, 1956</u>	<u>40 40</u>	<u>Dec. 29</u>	<u>Donna M. Huffman</u>	<u>225 1/2 E. 5th St. 58 Lexen Marysville</u>	<u>3750</u>	<u>40 00</u>	<u>1</u>	<u>83</u>	<u>1</u>
2	<u>Jan. 7.</u>	<u>40 40</u>	<u>Jan 7</u>	<u>" "</u>	<u>" "</u>	<u>3792</u>	<u>40 00</u>	<u>1</u>	<u>84</u>	<u>2</u>
3	<u>Jan. 12</u>	<u>50 50</u>	<u>Jan 12</u>	<u>" "</u>	<u>" "</u>	<u>3810</u>	<u>50 00</u>	<u>1</u>	<u>84</u>	<u>3</u>
4	<u>Jan 21</u>	<u>40 40</u>	<u>Jan 21</u>	<u>" "</u>	<u>" "</u>	<u>3847</u>	<u>40 00</u>	<u>1</u>	<u>85</u>	<u>4</u>
5	<u>Jan. 28</u>	<u>40 40</u>	<u>Jan 28</u>	<u>" "</u>	<u>" "</u>	<u>3881</u>	<u>40 00</u>	<u>1</u>	<u>86</u>	<u>5</u>
6	<u>Feb. 4</u>	<u>40 40</u>	<u>Feb. 4</u>	<u>" "</u>	<u>" "</u>	<u>3919</u>	<u>40 00</u>	<u>1</u>	<u>87</u>	<u>6</u>
7	<u>Feb. 10</u>	<u>40 40</u>	<u>Feb 10</u>	<u>" "</u>	<u>" "</u>	<u>3943</u>	<u>40 00</u>	<u>1</u>	<u>87</u>	<u>7</u>
8	<u>Feb. 18.</u>	<u>40 40</u>	<u>Feb. 18</u>	<u>" "</u>	<u>" "</u>	<u>3981</u>	<u>40 00</u>	<u>1</u>	<u>88</u>	<u>8</u>
9	<u>Feb 24</u>	<u>40 40</u>	<u>Feb. 24</u>	<u>" "</u>	<u>" "</u>	<u>4003</u>	<u>40 00</u>	<u>1</u>	<u>89.</u>	<u>9</u>
10	<u>Mar. 3</u>	<u>40 40</u>	<u>Mar. 3.</u>	<u>" "</u>	<u>" "</u>	<u>4051</u>	<u>40 00</u>	<u>1</u>	<u>90</u>	<u>10</u>
11	<u>Mar. 10</u>	<u>40 40</u>	<u>Mar. 10</u>	<u>" "</u>	<u>" "</u>	<u>4082</u>	<u>40 00</u>	<u>1</u>	<u>90.</u>	<u>11</u>
12	<u>Mar 17</u>	<u>40 40</u>	<u>Mar. 17</u>	<u>" "</u>	<u>" "</u>	<u>4109</u>	<u>40 00</u>	<u>1</u>	<u>91</u>	<u>12</u>
13	<u>Mar 29</u>	<u>40 40</u>	<u>Mar 29</u>	<u>" "</u>	<u>" "</u>	<u>4166</u>	<u>40 00</u>	<u>1</u>	<u>92</u>	<u>13</u>
14	<u>Mar. 31</u>	<u>40 40</u>	<u>Mar. 31</u>	<u>" "</u>	<u>" "</u>	<u>4177</u>	<u>40 00</u>	<u>1</u>	<u>92.</u>	<u>14</u>
15	<u>Apr. 7</u>	<u>40 40</u>	<u>Apr. 7</u>	<u>" "</u>	<u>" "</u>	<u>4218</u>	<u>40 00</u>	<u>1</u>	<u>93</u>	<u>15</u>
16	<u>Apr 21</u>	<u>80 80</u>	<u>Apr. 21</u>	<u>" "</u>	<u>" "</u>	<u>4288</u>	<u>80 00</u>	<u>1</u>	<u>95-</u>	<u>16</u>
17	<u>Apr. 30</u>	<u>40 40</u>	<u>Apr. 30</u>	<u>" "</u>	<u>" "</u>	<u>4329</u>	<u>40 00</u>	<u>1</u>	<u>96.</u>	<u>17</u>
18	<u>May 7</u>	<u>40 40</u>	<u>May 7</u>	<u>" "</u>	<u>" "</u>	<u>4371</u>	<u>40 00</u>	<u>1</u>	<u>97.</u>	<u>18</u>
19	<u>May 14</u>	<u>40 40</u>	<u>May 14</u>	<u>" "</u>	<u>" "</u>	<u>4407</u>	<u>40 00</u>	<u>1</u>	<u>98</u>	<u>19</u>
20	<u>May 21</u>	<u>40 40</u>	<u>May 21</u>	<u>" "</u>	<u>" "</u>	<u>4436</u>	<u>40 00</u>	<u>1</u>	<u>98.</u>	<u>20</u>
21	<u>May 29</u>	<u>40 40</u>	<u>May 29</u>	<u>" "</u>	<u>" "</u>	<u>4472</u>	<u>40 00</u>	<u>1</u>	<u>99</u>	<u>21</u>
22	<u>June 4</u>	<u>40 40</u>	<u>June 4</u>	<u>" "</u>	<u>" "</u>	<u>4502</u>	<u>40 00</u>	<u>1</u>	<u>100</u>	<u>22</u>
23	<u>June 9</u>	<u>40 40</u>	<u>June 9</u>	<u>" "</u>	<u>" "</u>	<u>4531</u>	<u>40 00</u>	<u>1</u>	<u>101.</u>	<u>23</u>

Name *Russell C. Huffman*

Address

Case No. *6-17668*

Doc. *6*

Page *17668*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning *Down*

19

Payments to be made to

Name *Donna M. Huffman*

Address *225 1/2 E. 5th. St - Marysville*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 18	40 40	June 18	Donna M. Huffman		4575	40 00	1	101	1
2	June 27	40 40	June 27	"	"	4620	40 00	1	<sup>163</sup> 103	2
3	July 3	40 40	July 3	"	"	4651	40 00	1	103	3
4	July 11	40 40	July 11	"	"	4684	40 00	1	104	4
5	July 21	40 40	July 21	"	"	4733	40 00	1	105	5
6	July 31	40 40	July 31	"	"	4784	40 00	1	106	6
7	Aug. 9	40 40	Aug. 9	"	"	4832	40 00	1	107	7
8	Aug 15	40 40	Aug 15	"	"	4868	40 00	1	108	8
9	Aug. 23	40 40	Aug 23	"	"	4909	40 00	1	109	9
10	Aug 29	40 40	Aug 29	"	"	4946	40 00	1	110	10
11	Sept. 5	40 40	Sept 5	"	"	4976	40 00	1	110	11
12	Sept 13	80 80	Sept 13	"	"	5028	80 00	1	112	12
13	Sept 21	40 40	Sept. 21	"	"	5061	40 00	1	112	13
14	Sept 29	40 40	Sept 29	"	"	5111	40 00	1	113	14
15	Oct 6	40 40	Oct. 6	"	"	5152	40 00	1	114	15
16	Oct 13	40 40	Oct. 13	"	"	5180	40 00	1	115	16
17	Oct. 20	40 40	Oct 20	"	"	5221	40 00	1	116	17
18	Oct 27	40 40	Oct. 27	"	"	5262	40 00	1	117	18
19	Nov. 3	40 40	Nov. 3	"	"	5303	40 00	1	118	19
20	Nov. 10	40 40	Nov. 10	"	"	5340	40 00	1	118	20
21	Nov 17	40 40	Nov. 17	"	"	5375	40 00	1	119	21
22	Nov. 24	40 40	Nov. 24	"	"	5407	40 00	1	120	22
23	Nov. 30	40 40	Nov. 30	"	"	5438	40 00	1	121	23

Name *Russell C Huffman*

Address *312 N. Kellner Ct. - Columbus 9, Ohio*

Case No. *6-17668*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Donna M. Huffman*

Address *225 1/2 E. 5th St. - Mansville 10*

1-55-2. Heer Ptg. Co., Col., O. Form 2896

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>1 Dec. 8</i>	<i>40 40</i>	<i>Dec. 8</i>	<i>Donna M. Huffman</i>		<i>5496</i>	<i>40 00</i>	<i>1</i>	<i>122</i>	<i>1</i>
<i>2 Dec. 17</i>	<i>40 40</i>	<i>Dec. 17</i>	<i>" "</i>		<i>5542</i>	<i>40 00</i>	<i>1</i>	<i>123</i>	<i>2</i>
<i>3 Dec. 22</i>	<i>40 40</i>	<i>Dec. 22</i>	<i>" "</i>		<i>5568</i>	<i>40 00</i>	<i>1</i>	<i>123</i>	<i>3</i>
<i>4 Dec. 29 1957</i>	<i>40 40</i>	<i>Dec. 29</i>	<i>" "</i>		<i>5605</i>	<i>40 00</i>	<i>1</i>	<i>124</i>	<i>4</i>
<i>5 Jan. 12</i>	<i>40 40</i>	<i>Jan. 12</i>	<i>" "</i>		<i>5685</i>	<i>40 00</i>	<i>1</i>	<i>127</i>	<i>5</i>
<i>6 Jan. 19</i>	<i>40 40</i>	<i>Jan. 19</i>	<i>" "</i>		<i>5745</i>	<i>40 00</i>	<i>1</i>	<i>128</i>	<i>6</i>
<i>7 Jan. 26</i>	<i>40 40</i>	<i>Jan. 26</i>	<i>" "</i>		<i>5755</i>	<i>40 00</i>	<i>1</i>	<i>128</i>	<i>7</i>
<i>8 Feb. 4</i>	<i>40 40</i>	<i>Feb. 4</i>	<i>" "</i>		<i>5802</i>	<i>40 00</i>	<i>1</i>	<i>130</i>	<i>8</i>
<i>9 Feb. 13</i>	<i>40 40</i>	<i>Feb. 13</i>	<i>" "</i>		<i>5856</i>	<i>40 00</i>	<i>1</i>	<i>131</i>	<i>9</i>
<i>10 Feb. 16</i>	<i>40 40</i>	<i>Feb. 16</i>	<i>" "</i>		<i>5869</i>	<i>40 00</i>	<i>1</i>	<i>131</i>	<i>10</i>
<i>11 Feb. 23</i>	<i>40 40</i>	<i>Feb. 23</i>	<i>" "</i>		<i>5905</i>	<i>40 00</i>	<i>1</i>	<i>132</i>	<i>11</i>
<i>12 Mar. 2</i>	<i>40 40</i>	<i>Mar. 2</i>	<i>" "</i>		<i>5948</i>	<i>40 00</i>	<i>1</i>	<i>133</i>	<i>12</i>
<i>13 Mar. 12</i>	<i>40 40</i>	<i>Mar. 12</i>	<i>" "</i>		<i>6015</i>	<i>40 00</i>	<i>1</i>	<i>134</i>	<i>13</i>
<i>14 Mar. 16</i>	<i>40 40</i>	<i>Mar. 16</i>	<i>" "</i>		<i>6028</i>	<i>40 00</i>	<i>1</i>	<i>135</i>	<i>14</i>
<i>15 Mar. 25</i>	<i>40 40</i>	<i>Mar. 25</i>	<i>" "</i>		<i>6083</i>	<i>40 00</i>	<i>1</i>	<i>136</i>	<i>15</i>
<i>16 Mar. 30</i>	<i>40 40</i>	<i>Mar. 30</i>	<i>" "</i>		<i>6105</i>	<i>40 00</i>	<i>1</i>	<i>136</i>	<i>16</i>
<i>17 Apr. 10</i>	<i>40 40</i>	<i>Apr. 10</i>	<i>" "</i>		<i>6172</i>	<i>40 00</i>	<i>1</i>	<i>138</i>	<i>17</i>
<i>18 Apr. 15</i>	<i>40 40</i>	<i>Apr. 15</i>	<i>" "</i>		<i>6200</i>	<i>40 00</i>	<i>1</i>	<i>138</i>	<i>18</i>
<i>19 Apr. 22</i>	<i>40 40</i>	<i>Apr. 22</i>	<i>" "</i>		<i>6235</i>	<i>40 00</i>	<i>1</i>	<i>139</i>	<i>19</i>
<i>20 Apr. 29</i>	<i>40 40</i>	<i>Apr. 29</i>	<i>" "</i>		<i>6269</i>	<i>40 00</i>	<i>1</i>	<i>140</i>	<i>20</i>
<i>21 May 4</i>	<i>40 40</i>	<i>May 4</i>	<i>" "</i>		<i>6298</i>	<i>40 00</i>	<i>1</i>	<i>140</i>	<i>21</i>
<i>22 May 11</i>	<i>40 40</i>	<i>May 11</i>	<i>" "</i>		<i>6339</i>	<i>40 00</i>	<i>1</i>	<i>141</i>	<i>22</i>
<i>23 May 18</i>	<i>40 40</i>	<i>May 18</i>	<i>" "</i>		<i>6368</i>	<i>40 00</i>	<i>1</i>	<i>142</i>	<i>23</i>

Name Russell C. Huffman

Address 312 N. Kellner Ct. - Columbus 9, Ohio.

Case No. 6-17668,

Doc. 6

Page 17668

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna M. Huffman.

Address 225 1/2 E. 5th St. - Marysville, O.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 25	40 40	May 25	Donna M. Huffman		6432	40 00	1	143	1
2	June 1	40 40	June 1	"	"	6440	40 00	1	144	2
3	June 8	40 40	June 8	"	"	6481	40 00	1	145	3
4	June 15	40 40	June 15	"	"	6511	40 00	1	145	4
5	June 22	40 40	June 22	"	"	6554	40 00	1	146	5
6	June 29	40 40	June 29	"	"	6585	40 00	1	147	6
7	July 5	40 40	July 5	"	"	6623	40 00	1	148	7
8	July 13	40 40	July 13	"	"	6663	40 00	1	149	8
9	July 20	40 40	July 20	"	"	6699	40 00	1	149	9
10	July 27	40 40	July 27	"	"	6732	40 00	1	150	10
11	Aug 3	40 40	Aug 3	"	"	6772	40 00	1	151	11
12	Aug 10	40 40	Aug 10	"	"	6810	40 00	1	152	12
13	Aug 17	40 40	Aug 17	"	"	6848	40 00	1	152	13
14	Aug 24	40 40	Aug 24	"	"	6879	40 00	1	153	14
15	Aug 31	40 40	Aug 31	"	"	6907	40 00	1	154	15
16	Sept 7	40 40	Sept 7	"	"	6949	40 00	1	155	16
17	Sept 16	40 40	Sept 16	"	"	6992	40 00	1	156	17
18	Sept 21	40 40	Sept 21	"	"	7018	40 00	1	156	18
19	Sept 27	40 40	Sept 27	"	"	7053	40 00	1	157	19
20	Oct 5	40 40	Oct 5	"	"	7094	40 00	1	158	20
21	Oct 14	40 40	Oct 14	"	"	7142	40 00	1	159	21
22	Oct 19	40 40	Oct 19	"	"	7172	40 00	1	160	22
23	Oct 28	40 40	Oct 28	"	"	7208	40 00	1	161	23

Name *Russell C. Huffman*

Address

Case No.

Doc. *6*

Page *17668*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Donna M. Huffman*

Address *225 1/2 E. 5th St. - Marysville O.*

1-55-2. Heer Ptg. Co., Col., O. Form 2096

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
<i>Nov. 4</i>	<i>40 40</i>	<i>Nov. 4</i>	<i>Donna M. Huffman</i>		<i>7245</i>	<i>40 00</i>	<i>1</i>	<i>161</i>
<i>Nov. 12</i>	<i>40 40</i>	<i>Nov. 12</i>	<i>"</i>		<i>7290</i>	<i>40 00</i>	<i>1</i>	<i>162</i>
<i>Nov. 16</i>	<i>40 40</i>	<i>Nov. 16</i>	<i>"</i>		<i>7321</i>	<i>40 00</i>	<i>1</i>	<i>163</i>
<i>Nov. 26</i>	<i>40 40</i>	<i>Nov. 26</i>	<i>"</i>		<i>7368</i>	<i>40 00</i>	<i>1</i>	<i>164</i>
<i>Nov. 30</i>	<i>40 40</i>	<i>Nov. 30</i>	<i>"</i>		<i>7385</i>	<i>40 00</i>	<i>1</i>	<i>164</i>
<i>Dec. 7</i>	<i>40 40</i>	<i>Dec 7</i>	<i>"</i>		<i>7424</i>	<i>40 00</i>	<i>1</i>	<i>165</i>
<i>Dec. 14</i>	<i>40 40</i>	<i>Dec. 14</i>	<i>"</i>		<i>7458</i>	<i>40 00</i>	<i>1</i>	<i>166</i>
<i>Dec. 23</i>	<i>40 40</i>	<i>Dec 23</i>	<i>"</i>		<i>7502</i>	<i>40 00</i>	<i>1</i>	<i>167</i>
<i>Dec. 28</i>	<i>40 40</i>	<i>Dec. 28</i>	<i>"</i>		<i>7526</i>	<i>40 00</i>	<i>1</i>	<i>167</i>
<i>1958</i>								
<i>Jan. 4</i>	<i>40 40</i>	<i>Jan. 4</i>	<i>"</i>		<i>7562</i>	<i>40 00</i>	<i>1</i>	<i>168</i>
<i>Jan. 14</i>	<i>40 40</i>	<i>Jan 14</i>	<i>"</i>		<i>7610</i>	<i>40 00</i>	<i>1</i>	<i>169</i>
<i>Jan. 20</i>	<i>40 40</i>	<i>Jan. 20</i>	<i>"</i>		<i>7638</i>	<i>40 00</i>	<i>1</i>	<i>170</i>
<i>Jan. 24</i>	<i>40 40</i>	<i>Jan. 24</i>	<i>"</i>		<i>7655</i>	<i>40 00</i>	<i>1</i>	<i>170</i>
<i>Feb. 1</i>	<i>40 40</i>	<i>Feb. 1</i>	<i>"</i>		<i>7697</i>	<i>40 00</i>	<i>1</i>	<i>171</i>
<i>Feb. 10</i>	<i>40 40</i>	<i>Feb. 10</i>	<i>"</i>		<i>7743</i>	<i>40 00</i>	<i>1</i>	<i>172</i>
<i>Feb. 17</i>	<i>40 40</i>	<i>Feb. 17</i>	<i>"</i>		<i>7778</i>	<i>40 00</i>	<i>1</i>	<i>173</i>
<i>Feb. 24</i>	<i>40 40</i>	<i>Feb. 24</i>	<i>"</i>		<i>7804</i>	<i>40 00</i>	<i>1</i>	<i>174</i>
<i>Mar. 3</i>	<i>40 40</i>	<i>Mar. 3</i>	<i>"</i>		<i>7843</i>	<i>40 00</i>	<i>1</i>	<i>175</i>
<i>Mar. 8</i>	<i>40 40</i>	<i>Mar. 8</i>	<i>"</i>		<i>7869</i>	<i>40 00</i>	<i>1</i>	<i>175</i>
<i>Mar 17</i>	<i>40 40</i>	<i>Mar. 17</i>	<i>"</i>		<i>7911</i>	<i>40 00</i>	<i>1</i>	<i>176</i>
<i>Mar. 24</i>	<i>40 40</i>	<i>Mar. 24</i>	<i>"</i>		<i>7939</i>	<i>40 00</i>	<i>1</i>	<i>177</i>
<i>Mar. 31</i>	<i>40 40</i>	<i>Mar. 31</i>	<i>"</i>		<i>7977</i>	<i>40 00</i>	<i>1</i>	<i>177</i>
<i>Apr. 5</i>	<i>40 40</i>	<i>Apr. 5</i>	<i>"</i>		<i>8005</i>	<i>40 00</i>	<i>1</i>	<i>178</i>



Name Russell C. Huffman

Address 312 N. Kellner St - Columbus 9, Ohio<sup>ct.</sup>

Case No. 6-17668

Doc. 6

Page 17668

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna M. Huffman

Address 225 1/2 E. 5th St. - Marysville 6

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 16	40 40	Apr. 16	Donna M. Huffman	312 N. Kellner St	8057	40 00	1	179	1
2	Apr. 19	40 40	Apr. 19	"	"	8074	40 00	1	180	2
3	Apr. 29	40 40	Apr. 19	"	"	8120	40 00	1	181	3
4	May 6	40 40	May 6	"	"	8157	40 00	1	181	4
5	May 14	40 40	May 14	"	"	8202	40 00	1	182	5
6	May 21	40 40	May 21	"	"	8240	40 00	1	183	6
7	May 28	40 40	May 28	"	"	8277	40 00	1	184	7
8	June 4	40 40	June 4	"	"	8316	40 00	1	185	8
9	June 11	40 40	June 11	"	"	8349	40 00	1	186	9
10	June 16	40 40	June 16	"	"	8372	40 00	1	186	10
11	June 25	40 40	June 25	"	"	8421	40 00	1	187	11
12	July 1	40 40	July 1	"	"	8450	40 00	1	188	12
13	July 9	40 40	July 9	"	"	8491	40 00	1	189	13
14	July 16	40 40	July 16	"	"	8526	40 00	1	189	14
15	July 23	40 40	July 23	"	"	8557	40 00	1	190	15
16	July 29	40 40	July 29	"	"	8579	40 00	1	191	16
17	Aug 6	40 40	Aug 6	"	"	8630	40 00	1	192	17
18	Aug 13	40 40	Aug 13	"	"	8669	40 00	1	193	18
19	Aug 20	40 40	Aug 20	"	"	8701	40 00	1	193	19
20	Aug 27	40 40	Aug 27	"	"	8734	40 00	1	194	20
21	Sept 2	40 40	Sept 2	"	"	8757	40 00	1	195	21
22	Sept 10	40 40	Sept 10	"	"	8811	40 00	1	196	22
23	Sept 17	40 40	Sept 17	"	"	8865	40 00	1	196	23

197

Name *Russell C. Huffman*

Address

Case No. *6-17668*

Doc. *6*

Page *17668*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Donna M. Huffman*

Address

*225 1/2 E. 5th. St. Marysville*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 24,</i>	<i>40 40</i>	<i>Sept. 24</i>	<i>Donna M. Huffman</i>		<i>8890</i>	<i>40 00</i>	<i>1</i>	<i>198</i>	<i>1</i>
2	<i>Oct. 1</i>	<i>40 40</i>	<i>Oct. 1.</i>	<i>" " "</i>		<i>8940</i>	<i>40 00</i>	<i>1</i>	<i>199.</i>	<i>2</i>
3	<i>(Oct 8.</i>	<i>40 40</i>	<i>Oct. 8.</i>	<i>" " "</i>		<i>8983</i>	<i>40 00</i>	<i>1</i>	<i>200.</i>	<i>3</i>
4	<i>Oct. 14,</i>	<i>40 40</i>	<i>Oct. 14</i>	<i>" " "</i>		<i>9021</i>	<i>40 00</i>	<i>1</i>	<i>200.</i>	<i>4</i>
5	<i>Oct. 21,</i>	<i>40 40</i>	<i>Oct. 21</i>	<i>" " "</i>		<i>9064</i>	<i>40 00</i>	<i>1</i>	<i>201.</i>	<i>5</i>
6	<i>Oct 29</i>	<i>40 40</i>	<i>Oct. 29</i>	<i>" " "</i>		<i>9107</i>	<i>40 00</i>	<i>1</i>	<i>202</i>	<i>6</i>
7	<i>Nov. 3</i>	<i>40 40</i>	<i>Oct. 3.</i>	<i>" " "</i>		<i>9136</i>	<i>40 00</i>	<i>1</i>	<i>203.</i>	<i>7</i>
8	<i>Nov. 12</i>	<i>40 40</i>	<i>Nov. 12,</i>	<i>" " "</i>		<i>9187</i>	<i>40 00</i>	<i>1</i>	<i>204.</i>	<i>8</i>
9	<i>Nov. 20</i>	<i>40 40</i>	<i>Nov. 20</i>	<i>" " "</i>		<i>9228</i>	<i>40 00</i>	<i>1</i>	<i>205.</i>	<i>9</i>
10	<i>Nov. 25,</i>	<i>40 40</i>	<i>Nov. 25</i>	<i>" " "</i>		<i>9256</i>	<i>40 00</i>	<i>1</i>	<i>206.</i>	<i>10</i>
11	<i>Dec 3.</i>	<i>40 40</i>	<i>Dec. 3</i>	<i>" " "</i>		<i>9303</i>	<i>40 00</i>	<i>1</i>	<i>207.</i>	<i>11</i>
12	<i>Dec. 10</i>	<i>40 40</i>	<i>Dec. 10</i>	<i>" " "</i>		<i>9334</i>	<i>40 00</i>	<i>1</i>	<i>207.</i>	<i>12</i>
13	<i>Dec. 16</i>	<i>40 40</i>	<i>Dec. 16,</i>	<i>" " "</i>		<i>9364</i>	<i>40 00</i>	<i>1</i>	<i>208.</i>	<i>13</i>
14	<i>Dec. 24</i>	<i>40 40</i>	<i>Dec. 24</i>	<i>" " "</i>		<i>9401</i>	<i>40 00</i>	<i>1</i>	<i>209.</i>	<i>14</i>
15	<i>Dec. 31.</i>	<i>40 40</i>	<i>Dec. 31</i>	<i>" " "</i>		<i>9430</i>	<i>40 00</i>	<i>1</i>	<i>209.</i>	<i>15</i>
16	<i>1959 Jan. 7.</i>	<i>40 40</i>	<i>Jan. 7.</i>	<i>" " "</i>		<i>9473</i>	<i>40 00</i>	<i>1</i>	<i>210.</i>	<i>16</i>
17	<i>Jan. 14,</i>	<i>40 40</i>	<i>Jan. 14</i>	<i>" " "</i>		<i>9504</i>	<i>40 00</i>	<i>1</i>	<i>211.</i>	<i>17</i>
18	<i>Jan. 20</i>	<i>40 40</i>	<i>Jan. 20</i>	<i>" " "</i>		<i>9534</i>	<i>40 00</i>	<i>1</i>	<i>212</i>	<i>18</i>
19	<i>Jan 28</i>	<i>40 40</i>	<i>Jan. 28</i>	<i>" " "</i>		<i>9574</i>	<i>40 00</i>	<i>1</i>	<i>213,</i>	<i>19</i>
20	<i>Feb. 3</i>	<i>40 40</i>	<i>Feb. 3,</i>	<i>" " "</i>		<i>9605</i>	<i>40 00</i>	<i>1</i>	<i>213</i>	<i>20</i>
21	<i>Feb 10</i>	<i>40 40</i>	<i>Feb 10</i>	<i>" " "</i>		<i>9645</i>	<i>40 00</i>	<i>1</i>	<i>214</i>	<i>21</i>
22	<i>Feb. 18</i>	<i>40 40</i>	<i>Feb. 18</i>	<i>" " "</i>		<i>9686</i>	<i>40 00</i>	<i>1</i>	<i>215</i>	<i>22</i>
23	<i>Feb. 24</i>	<i>40 40</i>	<i>Feb. 24</i>	<i>" " "</i>		<i>9710</i>	<i>40 00</i>	<i>1</i>	<i>216</i>	<i>23</i>

Name Russell C. Huffman Address 3269 Columbus Ct - Apt. No. #3 - Columbus 9, Ohio  
912 N. Hillmer St. Columbus 9, Ohio  
 Case No. 6-17668 Doc. 6 Page 17668 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month

Beginning 19  
 Payments to be made to Name Donna M. Huffman Address 225 1/2 E. 5th St. Marysville, O

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 4	40.40	Mar. 4	Donna M. Huffman	Marysville, O 225 1/2 E. 5th St.	9762	40.00	1	217	1
2	Mar. 11	40.40	Mar. 11	"	"	9798	40.00	1	218	2
3	Mar. 17	40.40	Mar. 17	"	"	9833	40.00	1	218	3
4	Mar. 24	40.40	Mar. 24	"	"	9867	40.00	1	219	4
5	Apr. 1	40.40	Apr. 1	"	"	9910	40.00	1	220	5
6	Apr. 8	40.40	Apr. 8	"	"	9953	40.00	1	221	6
7	Apr. 15	40.40	Apr. 15	"	"	9998	40.00	1	222	7
8	Apr. 22	40.40	Apr. 22	"	"	10036	40.00	1	223	8
9	Apr. 29	40.40	Apr. 29	"	"	10083	40.00	1	224	9
	May 6	40.40	May 6	"	"	10126	40.00	1	225	
10	May 12	40.40	May 12	"	"	10168	40.00	1	226	10
11	May 20	40.40	May 20	"	"	10208	40.00	1	227	11
12	May 26	40.40	May 26	"	"	10238	40.00	1	228	12
13	June 2	40.40	June 2	"	"	10277	40.00	1	229	13
14	June 10	40.40	June 10	"	"	10334	40.00	1	230	14
15	June 15	40.40	June 15	"	"	10358	40.00	1	230	15
16	June 23	40.40	June 23	"	"	10405	40.00	1	231	16
17	June 30	40.40	June 30	"	"	10437	40.00	1	232	17
18	July 7	40.40	July 7	"	"	10477	40.00	1	233	18
19	July 14	40.40	July 14	"	"	10524	40.00	1	234	19
20	July 22	40.40	July 22	"	"	10569	40.00	1	235	20
21	July 28	40.40	July 28	"	"	10597	40.00	1	236	21
22	Aug. 4	40.40	Aug. 4	"	"	10641	40.00	1	236	22
23	Aug. 11	40.40	Aug. 11	"	"	10683	40.00	1	238	23

Name Russell C. Huffman

Address 3269 Columbus Ct. Apt #3, Columbus, Ohio

Case No. 6-17668

Doc. 6

Page 17668

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Jul. 3-2388.

Payments to be made to

Name

Donna M. Huffman.

Address

329 W. 7th St.  
225 1/2 E. 5th St. Marysville, Ohio

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<del>Aug 15</del> Aug 15	40 40	Aug 15	Donna M. Huffman		10697	40 00	1	238.	1
Aug 21	40 40	Aug 21	"		10736	40 00	1	239.	2
Aug 28	40 40	Aug 28	"		10771	40 00	1	239.	3
Sept 4	40 40	Sept 4	"		10816	40 00	1	240.	4
Sept 12	40 40	Sept 12	"		10865	40 00	1	242.	5
Sept 18	40 40	Sept 18	"		10897	40 00	1	242.	6
Sept 25	40 40	Sept 25	"		10835	40 00	1	243.	7
Oct 3	40 40	Oct 3	"		10990	40 00	1	244.	8
Oct 10	40 40	Oct 10	"		11034	40 00	1	245.	9
Oct 15	40 40	Oct 15	"		11061	40 00	1	246.	10
Oct 24	40 40	Oct 24	"		11119	40 00	1	247.	11
Oct 30	40 40	Oct 30	"		11153	40 00	1	248.	12
Nov 6	80 50	Nov 6	"		11205	79 70	1	249.	13
Nov 14	40 40	Nov 14	"		11255	40 00	1	250.	14
Nov 20	40 40	Nov 20	"		11294	40 00	1	251.	15
Nov 28	40 40	Nov 28	"		11344	40 00	1	252.	16
Dec 4	40 40	Dec 4	"		11386	40 00	1	253.	17
Dec 12	40 40	Dec 12	"		11446	40 00	1	254.	18
Dec 21	40 40	Dec 21	"		11503	40 00	1	256.	19
Dec 28 1960	40 40	Dec 28	"		11527	40 00	1	256.	20
Jan 7	40 40	Jan 7	"		11601	40 00	1	258.	21
Jan 16	40 40	Jan 16	"		11648	40 00	1	259.	22
Jan 25	40 40	Jan 25	"		11698	40 00	1	260.	23

Name Russell C. Huffman

Address 192 Maplewood Ave, Columbus, O.

Case No. 6-17668

Doc. 6

Page 17668

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

2-24-91

Beginning

19

319 W 6th St Feb. - 3-2388

Payments to be made to

Name

Donna M. Huffman

Address

329 W. 7th St. - Marysville, O.

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan 29	40 40	Jan 29	Donna M. Huffman		11728	40 00	1	261.	1
2	Feb. 6,	40 40	Feb. 6	"		11791	40 00	1	262.	2
3	Feb. 11	40 40	Feb. 11	"		11825	40 00	1	263.	3
4	Feb. 19	40 40	Feb. 19	"		11870	40 00	1	264.	4
5	Feb 27.	40 40	Feb 27	"		11908	40 00	1	266.	5
6	Mar 5	40 40	Mar 5,	"		11956	40 00	1	267.	6
7	Mar. 14	40 40	Mar. 14	"		12018	40 00	1	268	7
8	Mar 19	40 40	Mar. 19	"		12044	40 00	1	269.	8
9	Mar 25	40 40	Mar 25	"		12064	40 00	1	269	9
10	Apr. 5	40 40	Apr. 5	"		12135	40 00	1	270.	10
11	Apr. 9	40 40	Apr. 9	"		12161	40 00	1	270	11
12	Apr. 16	40 40	Apr. 16	"		12204	40 00	1	271	12
13	Apr. 25	40 40	Apr. 25	"		12251	40 00	1	272	13
14	Apr. 29	40 40	Apr. 29	"		12277	40 00	1	273	14
15	May 6,	40 40	May 6,	"		12328	40 00	1	274	15
16	May 13	40 40	May 13	"		12372	40 00	1	275	16
17	May 21	40 40	May 21	"		12417	40 00	1	276.	17
18	May 28	40 40	May 28	"		12458	40 00	1	278.	18
19	June 4	40 40	June 4	"		12512	40 00	1	278	19
20	June 10	40 40	June 10	"		12540	40 00	1	279.	20
21	June 17	40 40	June 17	"		12577	40 00	1	279.	21
22	June 24	40 40	June 24	"		12620	40 00	1	280	22
23	July 1	40 40	July 1	"		12665	40 00	1	281.	23

Name *Russell C. Huffman.*

Address *192 Maplewood - Columbus, 13, Ohio*

Case No. *6-17668*

Doc. *6*

Page *17668 -*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*403 1/2 S. Plum St,*

Payments to be made to

Name

*Donna M. Huffman.*

Address

*319 W. 6th St. - Mansville, O*

Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>July 8</i>	<i>40 40</i>	<i>July 8,</i>	<i>Donna M. Huffman</i>		<i>12704</i>	<i>40 00</i>	<i>1</i>	<i>282</i>	<i>1</i>
<i>July 15</i>	<i>40 40</i>	<i>July 15</i>	<i>" " "</i>		<i>12749</i>	<i>40 00</i>	<i>1</i>	<i>283</i>	<i>2</i>
<i>July 22</i>	<i>40 40</i>	<i>July 22</i>	<i>" " "</i>		<i>12793</i>	<i>40 00</i>	<i>1</i>	<i>284</i>	<i>3</i>
<i>July 30</i>	<i>40 40</i>	<i>July 30</i>	<i>" " "</i>		<i>12839</i>	<i>40 00</i>	<i>1</i>	<i>285</i>	<i>4</i>
<i>Aug. 5,</i>	<i>40 40</i>	<i>Aug. 5,</i>	<i>" " "</i>		<i>12872</i>	<i>40 00</i>	<i>1</i>	<i>286.</i>	<i>5</i>
<i>Aug 13</i>	<i>40 40</i>	<i>Aug. 13</i>	<i>" " "</i>		<i>12916</i>	<i>40 00</i>	<i>1</i>	<i>287.</i>	<i>6</i>
<i>Aug 20</i>	<i>40 40</i>	<i>Aug. 20</i>	<i>" " "</i>		<i>12962</i>	<i>40 00</i>	<i>1</i>	<i>288</i>	<i>7</i>
<i>Aug. 27</i>	<i>40 40</i>	<i>Aug 27</i>	<i>" " "</i>		<i>13008</i>	<i>40 00</i>	<i>1</i>	<i>289.</i>	<i>8</i>
<i>Sept 2</i>	<i>40 40</i>	<i>Sept 2</i>	<i>" " "</i>		<i>13042</i>	<i>40 00</i>	<i>1</i>	<i>290.</i>	<i>9</i>
<i>Sept. 9</i>	<i>40 40</i>	<i>Sept. 9</i>	<i>" " "</i>		<i>13083</i>	<i>40 00</i>	<i>1</i>	<i>291.</i>	<i>10</i>
<i>Sept. 16</i>	<i>40 40</i>	<i>Sept. 16</i>	<i>" " "</i>		<i>13131</i>	<i>40 00</i>	<i>1</i>	<i>292.</i>	<i>11</i>
<i>Sept. 23</i>	<i>40 40</i>	<i>Sept. 23</i>	<i>" " "</i>		<i>13179</i>	<i>40 00</i>	<i>1</i>	<i>293.</i>	<i>12</i>
<i>Sept. 30</i>	<i>20 20</i>	<i>Sept. 30</i>	<i>" " "</i>		<i>13223</i>	<i>20 00</i>	<i>1</i>	<i>294.</i>	<i>13</i>
<i>Oct. 7,</i>	<i>20 20</i>	<i>Oct. 7</i>	<i>" " "</i>		<i>13265</i>	<i>20 00</i>	<i>1</i>	<i>295.</i>	<i>14</i>
<i>Oct 15</i>	<i>20 20</i>	<i>Oct 15</i>	<i>" " "</i>		<i>13307</i>	<i>20 00</i>	<i>1</i>	<i>295-</i>	<i>15</i>
<i>Oct 22,</i>	<i>20 20</i>	<i>Oct. 22</i>	<i>" " "</i>		<i>13346</i>	<i>20 00</i>	<i>1</i>	<i>297.</i>	<i>16</i>
<i>Oct. 28,</i>	<i>20 20</i>	<i>Oct. 28</i>	<i>" " "</i>		<i>13378</i>	<i>20 00</i>	<i>1</i>	<i>297.</i>	<i>17</i>
<i>Nov. 4,</i>	<i>20 20</i>	<i>Nov. 4</i>	<i>" " "</i>		<i>13420</i>	<i>20 00</i>	<i>1</i>	<i>298</i>	<i>18</i>
<i>Nov. 12,</i>	<i>20 20</i>	<i>Nov. 12,</i>	<i>" " "</i>		<i>13459</i>	<i>20 00</i>	<i>1</i>	<i>299.</i>	<i>19</i>
<i>Nov. 19,</i>	<i>20 20</i>	<i>Nov. 19,</i>	<i>" " "</i>		<i>13512</i>	<i>20 00</i>	<i>1</i>	<i>300.</i>	<i>20</i>
<i>Nov. 28</i>	<i>20 20</i>	<i>Nov. 28.</i>	<i>" " "</i>		<i>13557</i>	<i>20 00</i>	<i>1</i>	<i>301.</i>	<i>21</i>
<i>Dec, 3,</i>	<i>20 20</i>	<i>Dec. 3</i>	<i>" " "</i>		<i>13594</i>	<i>20 00</i>	<i>1</i>	<i>302</i>	<i>22</i>
<i>Dec. 10</i>	<i>20 20</i>	<i>Dec. 10</i>	<i>" " "</i>		<i>13634</i>	<i>20 00</i>	<i>1</i>	<i>303</i>	<i>23</i>
<i>Dec. 17,</i>	<i>20 20</i>	<i>Dec. 17.</i>	<i>" " "</i>		<i>13675</i>	<i>20 00</i>	<i>1</i>	<i>304</i>	







Name Russell N. Hamilton

Address ~~Perma Ohio - R.R. #2~~ 206 1/2 W. 3rd St. Marysville, Ohio 95

Case No. 6

Doc. 17792 Page 6-17792

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

(Dalton.)

125 South Oak St. - Marysville O  
1954 N. High St. - Columbus O  
225 S. Oak St. - Marysville O

Payments to be made to

Name Shirley Sue Hamilton

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	Apr. 23	10 10	Apr. 23	Shirley Sue Hamilton	225 S. Oak St. Marysville	4296	10 00	1	95	1
2	Apr. 30	10 10	Apr. 30	"	"	4332	10 00	1	96	2
3	May 7	10 10	May 7	"	"	4372	10 00	1	97	3
4	June 11	10 10	June 11	"	"	4537	10 00	1	99	4
5	Feb. 18	10 10	Feb. 18	"	"	5880	10 00	1	131	5
6	Feb. 25	10 10	Feb. 25	"	"	5921	10 00	1	132	6
7	Mar. 5	10 10	Mar. 5	"	"	5979	10 00	1	134	7
8	Mar. 11	10 10	Mar. 11	"	"	6014	10 00	1	134	8
9	Mar. 18	10 10	Mar. 18	"	"	6047	10 00	1	136	9
10	Mar. 23	10 10	Mar. 23	"	"	6069	10 00	1	135	10
11	Dec. 7	40 40	Dec. 7	"	"	7435	40 00	1	155	11
12	Dec. 21	30 30	Dec. 21	"	"	7494	30 00	1	167	12
13	Jan. 4	30 30	Jan. 4	"	"	7565	30 00	1	168	13
14	Jan. 23	30 30	Jan. 23	"	"	7650	30 00	1	170	14
15	Feb. 7	30 00	Feb. 7	"	"	7732	29 70	1	172	15
16	Feb. 26	30 30	Feb. 26	"	"	7817	30 00	1	174	16
17	Mar. 12	30 30	Mar. 12	"	"	7889	30 00	1	176	17
18	Mar. 28	30 30	Mar. 28	"	"	7960	30 00	1	177	18
19	Apr. 11	30 30	Apr. 11	"	"	8039	30 00	1	179	19
20	Apr. 21	30 30	Apr. 21	"	"	8085	30 00	1	180	20
21	May 16	20 20	May 16	"	"	8213	20 00	1	183	21
22	May 27	20 20	May 27	70 30	"	8273	20 00	1	184	22
23	June 11	20 20	June 11	"	"	8348	20 00	1	186	23

Name Russell N. Hamilton

Address Peoria Ohio - P.R. #2.

Case No. 6-17792

Doc. 6

Page 17792

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning 19

110 1/2 N. Main St. Celina, O.

Payments to be made to Name Shirley Sue Dalton.

Address 725 S. Oak St. - Marysville, O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 1, 1958	20.20	July 1,	Shirley Sue Dalton		8449	20.00	1	188.	1
2	Aug. 5,	20.20	Aug. 5	" " "		8621	20.00	1	192.	2
3	Aug 23	50.00	Aug 23,	" " "	Payed Direct	—	50.00	<del>1</del>	<del>191</del>	3
4	Sept. 12, 58	25.25	Sept 12	" " "		8825	25.00	1	196.	4
5	Sept 24, 58	20.20	Sept. 24	" " "		8891	20.00	1	198.	5
6	Oct. 9	20.20	Oct. 9,	" " "		8989	20.00	1	200	6
7	Oct. 22	20.20	Oct 22	" " "		9075	20.00	1	202	7
8	Nov. 5	20.20	Nov. 5	" " "		9155	20.00	1	203	8
9	Nov. 18.	20.20	Nov. 18	" " "		9219	20.00	1	205	9
10	Dec. 5,	20.20	Dec. 5,	" " "		9309.	20.00	1	207,	10
11	Dec. 23	20.20	Dec. 23	" " "		9395	20.00	1	209.	11
12	Jan. 8, 1959	20.20	Jan. 8	" " "		9475	20.00	1	210.	12
13	Feb. 4	20.20	Feb. 4	" " "		9611	20.00	1	213	13
14	Feb. 10	16.10	Feb. 10	" " "		9643	10.00	1	214.	14
15	Apr. 15	20.20	Apr. 15	" " "		9997	20.00	1	222.	15
16	Apr 21	12.00	Apr 21	" " "		10035	11.88	"	223	16
17	May 5,	10.10	May 5,	" " "		10124	10.00	1	225	17
18	June 4	10.10	June 4	" " "		10299	10.00	1	229	18
19	June 23	10.10	June 23	" " "		10408	10.00	1	231	19
20	July 14	10.10	July 14	" " "		10526	10.00	1	234.	20
21	July 30	12.10	July 30	" " "		10608	11.98	1	236.	21
22	Aug. 19	10.10	Aug 10	" " "		10725	10.00	1	238,	22
23	Sept 15	10.10	Sept. 15	" " "		10883	10.00	1	242,	23

Name Russell N. Hamilton

Address 206 1/2 W. 3rd St. - Marysville, W

Case No. 6-17992

Doc. 6

Page 17992

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

316 S. Morton St. - Celina, O.

Payments to be made to

Name

Shirley Sue Dalton

Address

40 1/2 N. Main St. - Celina, Ohio

9-57-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 29	10 10	Sept. 29	Shirley Sue Dalton	110 1/2 N. Main St. - Celina, O.	10963	10 00	1	244	1
2	Oct. 20	10 10	Oct. 20	"	"	11093	10 00	1	247	2
3	Oct. 28	10 10	Oct. 28	"	"	11146	10 00	1	248	3
4	Nov. 10	10 10	Nov. 10	"	"	11237	10 00	1	251	4
5	Nov. 23	10 10	Nov. 23	"	"	11319	10 00	1	252	5
6	Dec. 4	10 10	Dec. 4	"	"	11389	10 00	1	253	6
7	Dec. 8	10 10	Dec. 8	"	"	11424	10 00	1	254	7
8	Dec. 23 1960	10 00	Dec. 23	"	"	11517	10 00	1	256	8
9	Jan. 10	10 10	Jan. 10	"	"	11628	10 00	1	258	9
10	Jan. 20	10 10	Jan. 20	"	"	11677	10 00	1	260	10
11	Jan. 26	10 10	Jan. 26	"	"	11713	10 00	1	260	11
12	Feb. 16	10 10	Feb. 16	"	"	11859	10 00	1	263	12
13	Mar. 10	20 20	Mar. 10	"	"	11990	20 00	1	267	13
14	Mar. 30	10 10	Mar. 30	"	"	12099	10 00	1	269	14
15	Apr. 8	10 10	Apr. 8	"	"	12157	10 00	1	270	15
16	Apr. 27	20 20	Apr. 27	"	"	12268	20 00	1	273	16
17	May 10	15 15	May 10	"	"	12362	15 00	1	275	17
18	June 7	25 25	June 7	"	"	12528	25 00	1	278	18
19	June 25	15 15	June 25	"	"	12626	15 00	1	280	19
20	July 14	20 20	July 14	"	"	12744	20 00	1	283	20
21	July 15	20 20	July 15	"	"	12748	20 00	1	283	21
22	Aug 18	20 20	Aug. 18	"	"	12951	20 00	1	288	22
23	Aug. 30	20 20	Aug. 30	"	"	13029	20 00	1	289	23

Total amt paid 1959 - 232.76

Name Russell N. Hamilton

Address

Case No.

Doc. 6

Page

17792

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Shirley Sue Dalton

Address

316 South Morton St. Celina O.

9-57-2 Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<u>Sept. 28</u>	<u>2020</u>	<u>Sept. 28</u>	<u>Shirley Sue Dalton</u>		<u>13215</u>	<u>20.00</u>	<u>1</u>	<u>293</u>	<u>1</u>
2	<u>Oct. 11</u>	<u>2020</u>	<u>Oct. 11</u>	<u>" " "</u>		<u>13291</u>	<u>20.00</u>	<u>1</u>	<u>295</u>	<u>2</u>
3	<u>Oct. 27</u>	<u>2020</u>	<u>Oct. 27</u>	<u>" " "</u>		<u>13376</u>	<u>20.00</u>	<u>1</u>	<u>297</u>	<u>3</u>
4	<u>Nov. 25</u> <u>1961</u>	<u>30.30</u>	<u>Nov. 25</u>	<u>" " "</u>		<u>13539</u>	<u>30.00</u>	<u>1</u>	<u>301</u>	<u>4</u>
5	<u>Jan. 4</u>	<u>2020</u>	<u>Jan. 4</u>	<u>" " "</u>	<u>Transferred to metal file</u>	<u>13774</u>	<u>20.00</u>	<u>1</u>	<u>306</u>	<u>5</u>
6										<u>6</u>
7										<u>7</u>
8										<u>8</u>
9										<u>9</u>
10										<u>10</u>
11										<u>11</u>
12										<u>12</u>
13										<u>13</u>
14										<u>14</u>
15										<u>15</u>
16										<u>16</u>
17										<u>17</u>
18										<u>18</u>
19										<u>19</u>
20										<u>20</u>
21										<u>21</u>
22										<u>22</u>
23										<u>23</u>

*Amount Paid 1960-326.00*



Name William N. Herriott

Address Marijsville, Ohio - Route #3.

Case No. 18434

Doc. 7

Page 18434

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Wannetta Herriott

Address % Ben De Kay Ostrander, Ohio R.R. -

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 8 1959	32.32	Sept. 8	Wannetta Herriott	Ostrander O.R.R.	10827	32.00	1	241	1
2	Sept. 14	30.30	Sept. 14	" "	" "	10868	30.00	1	242	2
3	Sept. 27	25.25	Sept. 25	" "	" "	10915	25.00	1	243	3
4	Sept. 25	25.25	Sept. 25	" "	" "	10956	25.00	1	244	4
5	Oct. 6	32.32	Oct. 6	" "	" "	11018	32.00	1	245	5
6	Oct. 13	32.32	Oct. 13	" "	" "	11039	32.00	1	245	6
7	Oct. 20	32.32	Oct. 20	" "	" "	11097	32.00	1	247	7
8	Oct. 27	32.32	Oct. 27	" "	" "	11142	32.00	1	248	8
9	Nov. 2	32.32	Nov. 2	" "	" "	11178	32.00	1	249	9
10	Nov. 9	32.32	Nov. 9	" "	" "	11228	32.00	1	250	10
11	Nov. 16	32.32	Nov. 16	" "	" "	11273	32.00	1	251	11
12	Nov. 23	32.32	Nov. 23	" "	" "	11314	32.00	1	252	12
13	Dec. 1	32.32	Dec. 1	" "	" "	11358	32.00	1	253	13
14	Dec. 7	30.30	Dec. 7	" "	" "	11415	30.00	1	254	14
15	Dec. 15	32.32	Dec. 15	" "	" "	11461	32.00	1	255	15
16	Dec. 23	32.32	Dec. 23	" "	" "	11518	32.00	1	256	16
17	Dec. 29	32.32	Dec. 29	" "	" "	11542	32.00	1	257	17
18	Jan. 26 1960	32.32	Jan. 26	" "	" "	11714	32.00	1	260	18
19	Feb. 1	32.32	Feb. 1	" "	" "	11751	32.00	1	261	19
20	Feb. 9	30.30	Feb. 9	" "	" "	11812	30.00	1	263	20
21	Feb. 15	35.35	Feb. 15	" "	" "	11842	35.00	1	263	21
22	Feb. 23	30.30	Feb. 23	" "	" "	11892	30.00	1	265	22
23	Mar. 1	20.20	Mar. 1	" "	" "	11938	20.00	1	266	23

Name *Wm N. Herritt*

Address *Marysville Ohio P.R. #3*

Case No. Doc. *7* Page *18434* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Wannetta Herritt* Address *708 Ben Dehay Ostrander O. P. R.*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Mar 14	20 00	Mar 14	Wannetta Herritt	<i>Ostrander O. - P.R.</i> <i>708 Ben Dehay</i>	12014	19 80	1	268	1
2 Mar 22	32 32	Mar 22	"	"	12054	32 00	1	268	2
3 Mar 29	32 32	Mar 29	"	"	12093	32 00	1	269	3
4 Apr 6	32 32	Apr 6	"	"	12146	32 00	1	270	4
5 Apr 11	27 00	Apr 11	"	"	12181	26 73	1	270	5
6 April 18	35 30	Apr 18	"	"	12215	35 00	1	271	6
7 Apr 26	33 33	Apr 26	"	"	12259	33 00	1	272	7
8 May 4	30 30	May 4	"	"	12317	30 00	1	274	8
9 May 10	<del>32 32</del> 30 30	May 10	"	"	12360	32 00	1	275	9
10 May 24	32 32	May 24	"	"	12439	32 00	1	276	10
11 May 31	32 32	May 31	"	"	12469	32 00	1	277	11
12 June 16	50 50	June 16	"	"	12567	50 00	1	279	12
13 June 22	20 20	June 22	"	"	12614	20 00	1	280	13
14 June 29	40 40	June 29	"	"	12652	40 00	1	281	14
15 Sept 12	40 00	Sept 12	"	"	13114	39 60	1	291	15
16 Sept 20	35 00	Sept 20	"	"	13158	34 65	1	292	16
17 Sept 26	5 05	Sept 26	"	"	<i>Total pd Sept 20</i> 13163	<i>1225.78</i> 5 60	1	292	17
18 Sept 27	37 37	Sept 27	"	"	13209	37 00	1	293	18
19 Oct 3	18 94	Oct 3	"	"	13243	18 75	1	294	19
20 Oct 19	18 00	Oct 18	"	<i>Direct</i>	—	18 00	—	—	20
21 Oct 24	50 50	Oct 24	"	"	13362	50 00	1	297	21
22 Nov 2	28 00	Nov 2	"	"	13411	28 00	1	298	22
23 Nov 15	25 25	Nov 15	"	"	13427	25 00	1	299	23













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Name **WALTER A. JONES** Address **EMBREE HOTEL, 1402 J. ST., BEDFORD, INDIANA**  
 Case No. **5-17124** Doc. **5** Page **17124** Order to pay \$ **Per Month**  
 Order of **Court** on or before **Day of each Month**  
 Beginning **19**

Payments to be made to: Name **FLORA LOUISE JONES POLING** Address **Pewria Ohio - R.R. #1.**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan 11	\$50.50	Jan. 11	Flora Louise Poling	Pewria, O.	762	50.00	1	17.	1
2	Feb. 13	\$40.40	Feb. 13	" " "	" "	890	40.00	1	20.	2
3	Mar. 6	\$40.40	Mar. 6	" " "	" "	984	40.00	1	22.	3
4	Apr. 5	\$50.50	Apr 5	" " "	" "	1098	50.00	1	24.	4
5	May 6	40.40	May 6	" " "	" "	1217	40.00	1	27	5
6	June 8	50.50	June 8	" " "	" "	1340	50.00	1	30	6
7	July 8	40.40	July 8	" " "	" "	1455	40.00	1	32.	7
8	Aug 3.	40.40	Aug. 3.	" " "	" "	1559	40.00	1	35.	8
9	Sept 4	50.50	Sept. 4	" " "	" "	1703	50.00	1	38.	9
10	Oct. 9.	40.40	Oct 9	" " "	" "	1859	40.00	1	41	10
11	Nov. 4	40.40	Nov. 4.	" " "	" "	1970	40.00	1	44.	11
12	Dec. 6 1954	50.50	Dec. 6	" " "	" "	2117	50.00	1	47	12
13	Jan. 4	40.40	Jan. 4	" " "	" "	2227	40.00	1	49.	13
14	Feb. 14	40.40	Feb. 14	" " "	" "	2402	40.00	1	53.	14
15	Mar. 3	50.50	Mar. 3.	" " "	" "	2482	50.00	1	54.	15
16	Apr. 8	40.40	Apr. 8.	" " "	" "	2638	40.00	1	59.	16
17	May 7.	40.40	May 7.	" " "	" "	2764.	40.00	1	61	17
18	June 6	50.50	June 6	" " "	" "	2880	50.00	1	64.	18
19	July 11	40.40	July 11	" " "	" "	3029	40.00	1	67	19
20	Aug. 8	50.50	Aug. 8	" " "	" "	3154	50.00	1	70.	20
21	Sept 13.	40.40	Sept. 13	" " "	" "	3314	40.00	1	73.	21
22	Oct. 10	40.40	Oct. 10	" " "	" "	3433	40.00	1	76	22
23	Nov. 8	50.50	Nov. 8	" " "	" "	3549	50.00	1	79.	23

Name Walter A. Jones. Address \_\_\_\_\_

Case No. 5 Doc. 17124 Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Flora Louise Poling. Address Pevria, Ohio. - R.R. #1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 13 1956	4040	Dec. 13	Flora Louise Poling	Pevria, O. - R.R. #1	3688	40 00	1	82	1
2	Jan. 14	4040	Jan. 14	"	"	3818	40 00	1	85	2
3	Feb. 9	5050	Jan 9	"	"	3937	50 00	1	87	3
4	Mar. 5	5050	Mar. 5	"	"	4052	50 00	1	90	4
5	April 9	4040	April 9	"	"	4228	40 00	1	93	5
6	May 8	5050	May 8	"	"	4381	50 00	1	97	6
7	June 11	4040	June 11	"	"	4547	40 00	1	101	7
8	July 14	5050	July 14	"	"	4700	50 00	1	104	8
9	Sept. 10	4040	Sept. 10	"	"	5004	40 00	1	111	9
10	Oct. 16	5050	Oct. 16	"	"	5203	50 00	1	115	10
11	Nov. 13	4040	Nov. 13	"	"	5350	40 00	1	119	11
12	Dec. 6 1957	4040	Dec 6	"	"	5482	40 00	1	122	12
13	Jan. 14	5050	Jan. 14	"	"	5691	50 00	1	127	13
14	Feb. 13	9090	Feb. 13	"	"	5849	90 00	1	131	14
15	Mar. 6	4040	Mar. 6	"	"	5982	40 00	1	134	15
16	Apr. 18	4040	Apr. 18	"	"	6216	40 00	1	139	16
17	May 20	5050	May 20	"	"	6372	50 00	1	142	17
18	June 5	4040	June 5	"	"	6468	40 00	1	144	18
19	July 22	5050	July 22	"	"	6705	50 00	1	149	19
20	Aug. 10	4040	Aug. 10	"	"	6808	40 00	1	152	20
21	Sept. 9	4040	Sept. 9	"	"	6960	40 00	1	155	21
22	Oct. 9	5050	Oct 9	"	"	7123	50 00	1	159	22
23	Nov. 6	4040	Nov. 6	"	"	7273	40 00	1	162	23

Name *Walter A. Jones.* Address *512 "R" St. - Bedford, Ind.*  
 Case No. *Doc. 5* Page *17124* Order to pay \$ *Per Month*  
 Order of Court on or before Day of each Month  
 Beginning *19*

Payments to be made to Name *Flora Louise Poling.* Address *Pewee O. - R.R. #4*

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 17 1958</i>	<i>50 50</i>	<i>Dec. 17</i>	<i>Flora Louise Poling</i>		<i>7471</i>	<i>50 00</i>	<i>1</i>	<i>166.</i>	<i>1</i>
2	<i>Jan. 20</i>	<i>50 50</i>	<i>Jan. 20</i>	<i>" " "</i>		<i>7633</i>	<i>50 00</i>	<i>1</i>	<i>170.</i>	<i>2</i>
3	<i>Feb. 4</i>	<i>40 40</i>	<i>Feb. 4</i>	<i>" " "</i>		<i>7717</i>	<i>40 00</i>	<i>1</i>	<i>172.</i>	<i>3</i>
4	<i>Mar. 10</i>	<i>40 40</i>	<i>Mar. 10</i>	<i>" " "</i>		<i>7879</i>	<i>40 00</i>	<i>1</i>	<i>175.</i>	<i>4</i>
5	<i>Apr. 7</i>	<i>50 50</i>	<i>Apr. 7</i>	<i>" " "</i>		<i>8017</i>	<i>50 00</i>	<i>1</i>	<i>178.</i>	<i>5</i>
6	<i>May 12</i>	<i>40 40</i>	<i>May 12</i>	<i>" " "</i>		<i>8189</i>	<i>40 00</i>	<i>1</i>	<i>182.</i>	<i>6</i>
7	<i>June 11</i>	<i>50 50</i>	<i>June 11</i>	<i>" " "</i>		<i>8353</i>	<i>50 00</i>	<i>1</i>	<i>186.</i>	<i>7</i>
8	<i>July 7</i>	<i>40 40</i>	<i>July 7</i>	<i>" " "</i>		<i>8477</i>	<i>40 00</i>	<i>1</i>	<i>188.</i>	<i>8</i>
9	<i>Aug. 11</i>	<i>50 50</i>	<i>Aug. 11</i>	<i>" " "</i>		<i>8650</i>	<i>50 00</i>	<i>1</i>	<i>192.</i>	<i>9</i>
10	<i>Sept 10</i>	<i>40 40</i>	<i>Sept 10</i>	<i>" " "</i>		<i>8812</i>	<i>40 00</i>	<i>1</i>	<i>196.</i>	<i>10</i>
11	<i>Oct. 14</i>	<i>50 50</i>	<i>Oct. 14</i>	<i>" " "</i>		<i>9020</i>	<i>50 00</i>	<i>1</i>	<i>200.</i>	<i>11</i>
12	<i>Nov. 14</i>	<i>40 40</i>	<i>Nov. 14</i>	<i>" " "</i>		<i>9199</i>	<i>40 00</i>	<i>1</i>	<i>204.</i>	<i>12</i>
13	<i>Dec 13 1959</i>	<i>50 50</i>	<i>Dec 13</i>	<i>" " "</i>		<i>9349</i>	<i>50 00</i>	<i>1</i>	<i>208.</i>	<i>13</i>
14	<i>Jan. 14</i>	<i>50 50</i>	<i>Jan. 14</i>	<i>" " "</i>		<i>9502</i>	<i>50 00</i>	<i>1</i>	<i>211.</i>	<i>14</i>
15	<i>Feb. 11</i>	<i>10 10</i>	<i>Feb. 11</i>	<i>" " "</i>		<i>9651</i>	<i>10 00</i>	<i>1</i>	<i>214.</i>	<i>15</i>
16	<i>Feb. 19</i>	<i>10 10</i>	<i>Feb. 19</i>	<i>" " "</i>		<i>9691</i>	<i>10 00</i>	<i>1</i>	<i>215.</i>	<i>16</i>
17	<i>Mar. 2</i>	<i>10 10</i>	<i>Mar. 2</i>	<i>" " "</i>		<i>9745</i>	<i>10 00</i>	<i>1</i>	<i>216.</i>	<i>17</i>
18	<i>Mar 11</i>	<i>10 10</i>	<i>Mar. 11</i>	<i>" " "</i>		<i>9795</i>	<i>10 00</i>	<i>1</i>	<i>217.</i>	<i>18</i>
19	<i>Apr. 1</i>	<i>20 20</i>	<i>Apr. 1</i>	<i>" " "</i>		<i>9912</i>	<i>20 00</i>	<i>1</i>	<i>220.</i>	<i>19</i>
20	<i>Apr. 17</i>	<i>10 10</i>	<i>Apr. 17</i>	<i>" " "</i>		<i>10 005</i>	<i>10 00</i>	<i>1</i>	<i>222.</i>	<i>20</i>
21	<i>Apr. 29</i>	<i>30 30</i>	<i>Apr. 29</i>	<i>" " "</i>		<i>10 085</i>	<i>30 00</i>	<i>1</i>	<i>224.</i>	<i>21</i>
22	<i>June 11</i>	<i>40 40</i>	<i>June 11</i>	<i>" " "</i>		<i>10340</i>	<i>40 00</i>	<i>1</i>	<i>230.</i>	<i>22</i>
23	<i>June 30</i>	<i>20 20</i>	<i>June 30</i>	<i>" " "</i>		<i>10442</i>	<i>20 00</i>	<i>1</i>	<i>232.</i>	<i>23</i>



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K

Name Donald Kinikin

Address

Case No. 17910

Doc. 6

Page 17910

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19 (Mrs Thomas Patterson)

Payments to be made to

Name

Dorothy Kinikin Patterson

Address

Richwood, O. - R.R. #3

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1956 Oct 12	50.00	Oct 12	Dorothy Kinikin Patterson	Sheriff Paid Direct to Dorothy Patterson	—	50.00	—	—	50.00
2	Nov. 5	25.00	Nov. 5	"	"	—	25.00	—	—	25.00
3	1957 Jan 8	50.50	Jan 8	"	"	6484	50.00	1	145 145	50.00
4	June 19	30.00	June 19	"	"	6541	29.70	1	146	
5	June 26	15.00	June 26	"	"	6572	14.85	1	146	
6	June 29	45.45	June 29	"	"	6583	45.00	1	147	
7	July 5	30.30	July 5	"	"	6625	30.00	1	148	
8	Aug. 6	36.00	Aug. 6	"	"	6789	34.65	1	151	
9	Aug. 19	30.80	Aug. 19	"	"	6858	29.70	1	153	
10	Sept 14	30.30	Sept 14	"	"	6989	30.00	1	156	
11	Sept. 24	25.25	Sept. 24	"	"	7034	25.00	1	157	
12	Oct. 1	20.20	Oct. 1	"	"	7073	20.00	1	158	
13	Oct. 8	30.30	Oct. 8	"	"	7117	30.00	1	159	
14	Oct. 21	30.30	Oct. 21	"	"	7178	30.00	1	160	
15	Nov. 2	40.40	Nov. 2	"	"	7242	40.00	1	161	
16	Nov. 9	35.35	Nov. 9	"	"	7287	35.00	1	162	
17	Nov. 30	40.40	Nov. 30	"	"	7382	40.00	1	164	
18	Dec 9	35.35	Dec. 9	"	"	7436	35.00	1	166	
19	Dec 14	30.30	Dec. 14	"	"	7464	30.00	1	166	
20	Dec. 28	40.40	Dec. 28	"	"	7525	40.00	1	167	
21	1958 Jan 11	30.30	Jan 11	"	"	7599	30.00	1	169	
22	Jan 28	30.30	Jan. 28	"	"	7679	30.00	1	171	
23	Feb. 8	30.30	Feb. 8	"	"	7741	30.00	1	172	

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Dorothy Patterson

Address

Richwood, Ohio - R.R. #3

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 25	20 20	Feb. 25	Dorothy Patterson		7812	20 00	1	174.	1
2	Mar. 8	40 40	Mar. 8	" "		7875	40 00	1	175	2
3	Mar. 25	30 30	Mar. 25	" "		7945	30 00	1	177	3
4	Apr. 12	30 30	Apr. 12	" "		8041	30 00	1	179	4
5	Apr. 29	30 30	Apr. 29	" "		8117	30 00	1	180	5
6	May 10	30 30	May 10	" "		8186	30 00	1	182	6
7	June 2	25 25	June 2	" "		8288	25 00	1	184	7
8	July 7	25 25	July 7	" "		8474	25 00	1	188	8
9	Aug. 1	25 25	Aug. 1	" "		8610	25 00	1	191	9
10	Aug. 9	25 25	Aug. 9	" "		8652	25 00	1	192	10
11	Aug. 23	25 25	Aug. 23	" "		8715	25 00	1	194	11
12	Sept. 13	30 30	Sept. 13	" "		8829	30 00	1	196	12
13	Sept. 19	25 25	Sept. 19	" "		8866	25 00	1	197	13
14	Sept. 26	25 25	Sept. 26	" "		8908	25 00	1	198	14
15	Oct. 3	25 25	Oct. 3	" "		8956	25 00	1	199	15
16	Oct. 10	25 25	Oct. 10	" "		9003	25 00	1	200	16
17	Oct. 17	25 25	Oct. 17	" "		9045	25 00	1	201	17
18	Oct. 24	25 25	Oct. 24	" "		9085	25 00	1	202	18
19	Nov. 1	25 25	Nov. 1	" "		9126	25 00	1	203	19
20	Nov. 7	25 25	Nov. 7	" "		9169	25 00	1	204	20
21	Nov. 14	25 25	Nov. 14	" "		9203	25 00	1	204	21
22	Nov. 21	25 25	Nov. 21	" "		9239	25 00	1	205	22
23	Nov. 28	25 25	Nov. 28	" "		9271	25 00	1	206	23



Name

Address

Case No.

Doc. 6

Page 17910

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Dorothy Patterson

Address Richwood Ohio R.R. #

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 5	25.25	Dec. 5	Dorothy Patterson		9813	25.00	1	207	1
2	Dec. 12	25.25	Dec. 12	"		9342	25.00	1	208	2
3	Dec. 19	25.25	Dec. 19	"		9378	25.00	1	208	3
4	Dec. 26 1959.	25.25	Dec. 26	"		9409	25.00	1	209	4
5	Jan. 2	25.25	Jan. 2	"		9444	25.00	1	210	5
6	Jan. 9	25.25	Jan. 9	"		9481	25.00	1	211	6
7	Jan. 16	25.25	Jan. 16	"		9512	25.00	1	211	7
8	Jan. 23	25.25	Jan. 23	"		9549	25.00	1	212	8
9	Jan. 30	25.25	Jan. 30	"		9585	25.00	1	213	9
10	Feb. 6	25.25	Feb. 6	"		9627	25.00	1	214	10
11	Feb. 13	25.25	Feb. 13	"		9663	25.00	1	215	11
12	Feb. 20	25.25	Feb. 20	"		9700	25.00	1	215	12
13	Feb. 27	25.25	Feb. 27	"		9732	25.00	1	216	13
14	Mar. 6	25.25	Mar. 6	"		9774	25.00	1	217	14
15	Mar. 13	25.25	Mar. 13	"		9813	25.00	1	218	15
16	Mar. 20	25.25	Mar. 20	"		9853	25.00	1	219	16
17	Mar. 26	25.25	Mar. 26	"		9877	25.00	1	219	17
18	Apr. 3	25.25	Apr. 3	"		9931	25.00	1	220	18
19	Apr. 10	25.25	Apr. 10	"		9966	25.00	1	221	19
20	Apr. 17	25.25	Apr. 17	"		10,009	25.00	1	222	20
21	Apr. 24	25.25	Apr. 24	"		10,050	25.00	1	223	21
22	May 1	25.25	May 1	"		10,099	25.00	1	224	22
23	May 8	25.25	May 8	"		10147	25.00	1	225	23

Name *Donald Kimikin*

Address

Case No. Doc. Page *6-17910* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Dorothy Patterson* Address *Richwood W. - R.R #3.*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 15	25 25	May 15	Dorothy Patterson		10183	25 00	1	226.	1
2	May 22	25 25	May 22	" "		10221	25 00	1	227	2
3	June 1	25 25	June 1	" "		10262	25 00	1	228	3
4	June 5	25 25	June 5	" "		10309	25 00	1	229.	4
5	June 12	25 25	June 12	" "		10343	25 00	1	230.	5
6	June 19	25 25	June 19	" "		10382	25 00	1	231.	6
7	June 26	25 25	June 26	" "		10423	25 00	1	232.	7
8	July 25	25 25	July 25	" "		10578	25 00	1	235.	8
9	Aug. 1	25 25	Aug. 1	" "		10619	25 00	1	235	9
10	Aug 15	30 30	Aug. 15	" "		10695	30 00	1	238.	10
11	Aug 22	25 25	Aug 22	" "		10743	25 00	1	239.	11
12	Sept. 12	25 25	Sept 12.	" "		10860	25 00	1	241.	12
13	Sept. 26	25 25	Sept 26	" "		10942	25 00	1	243	13
14	Oct. 3	25 25	Oct. 3	" "		10984	25 00	1	244	14
15	Oct. 10	25 25	Oct. 10	" "		11026	25 00	1	245	15
16	Oct 30,	35 35	Oct 30	" "		11158	35 00	1	248.	16
17	Nov 6	35 35	Nov. 6.	" "		11210	35 00	1	249	17
18	Nov. 14,	35 35	Nov. 14.	" "		11263	35 00	1	250	18
19	Nov 21,	35 35	Nov. 21.	" "		11305	35 00	1	251	19
20	Nov. 27	35 35	Nov. 27	" "		11343	35 00	1	252	20
21	Dec. 4	35 35	Dec. 4.	" "		11391	35 00	1	253.	21
22	Dec 11	35 35	Dec 11	" "		11439	35 00	1	254	22
23	Dec 18	35 35	Dec 18	" "		11482	35 00	1	255	23

\*5.00 on back alimony

\*10.00 on back alimony.

Name Donald Kinikin

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Dorothy Patterson

Address Richwood, Ohio - R.R. #3

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 28 1960	35.35	Dec. 28	Dorothy Patterson		11536	35.00	1	256.	1
2	Jan. 9	35.35	Jan. 9	" "		11614	35.00	1	258	2
3	Jan. 18	25.25	Jan. 18	" "		11657	25.00	1	259	3
4	Jan. 25	30.30	Jan. 25	" "		11706	30.00	1	260.	4
5	Feb. 2	25.25	Feb. 2	" "		11763	25.00	1	261.	5
6	Feb. 15	25.25	Feb. 15	" "		11840	25.00	1	263.	6
7	Feb. 23	25.25	Feb. 23	" "		11893	25.00	1	265	7
8	Mar. 5	35.35	Mar. 5	" "		11963	35.00	1	267.	8
9	Mar. 16	15.15	Mar. 16	" "		12027	15.00	1	268.	9
10	May 7	35.35	May 7	" "		12341	35.00	1	274.	10
11	May 16	35.35	May 16	" "		12388	35.00	1	275	11
12	May 24	35.35	May 24	" "		12437	35.00	1	276.	12
13	May 27	35.35	May 27	" "		12456	35.00	1	277	13
14	June 3	35.35	June 3	" "		12497	35.00	1	278	14
15	June 10	35.35	June 10	" "		12543	35.00	1	279.	15
16	June 17	35.35	June 17	" "		12581	35.00	1	279.	16
17	June 24	35.35	June 24	" "		12624	35.00	1	280.	17
18	July 9	35.35	July 9	" "		12710	35.00	1	282	18
19	July 18	35.35	July 18	" "		12771	35.00	1	283.	19
20	July 29	35.35	July 29	" "		12835	35.00	1	285	20
21	Aug 5	35.35	Aug 5	" "		12876	35.00	1	286	21
22	Aug 19	35.35	Aug 19	" "		12954	35.00	1	288	22
23	Aug 26	35.35	Aug 26	" "		12997	35.00	1	289.	23



Name **KENNETH KING** Address **MARYSVILLE, OHIO R#3**  
 Case No. **5-17300** Doc. **5** Page **17300** Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning **19**

*Milford Center O. P. R. #7*  
*North Lewisburg O*  
*R.R. #1 - 470 S. Milford Gregg*

Payments to be made to: Name **WATHALYN KING** Address **MARYSVILLE, OHIO R#3**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 8	15 15	Jan. 8	Wathalyn King	Marysville O. P. R. #3	752	15 00	752	17	1
2	Jan. 16	30 30	Jan. 16	"	"	784	30 00	1	18.	2
3	Jan. 26	15 15	Jan. 26	"	"	814	15 00	1	18.	3
4	Feb. 1	15 15	Feb. 1	"	"	842	15 00	1	19.	4
5	Mar. 5	70 70	Mar. 5	"	"	980	70 00	1	22	5
6	Mar. 22	30 30	Mar. 22	"	"	1041	30 00	1	23.	6
7	Apr. 5	15 15	Apr. 5	"	"	1103	15 00	1	25	7
8	Apr. 23	30 30	Apr. 23	"	"	1163	30 00	1	26	8
9	May 10	15 15	May 30	"	"	1232	15 00	1	28	9
10	May 22	30 30	May 22	"	"	1275	30 00	1	28	10
11	July 24	30 30	July 24	"	"	1521	30 00	1	34	11
12	Aug. 13	30 30	Aug. 13	"	"	1605	30 00	1	36	12
13	Sept. 20	30 35	Sept. 20	Wathalyn Gregg	"	1771	36 00	1	39	13
	" 20	5 00	" 20	Payment on Court Costs	"		5 00	33	40	14
14	Sept. 25	35 35	Sept. 25	Wathalyn Gregg	"	1793	35 00	1	39	14
	Sept 25	5 00	Sept 25	Payment on Court Cost	"		5 00	33	40	15
15	Oct 2	25 25	Oct 2	Wathalyn Gregg	"	1832	25 00	1	41	15
	Oct 2	5 00	Oct 2	Payment on Court Cost	"		5 00	33	41	16
16	Nov 13	5 05	Nov 13	Payment on Court Cost	"		5 00	33	41	16
17	Nov. 13	25 25	Nov. 13	Wathalyn Gregg	"	2019	25 00	1	46	17
	Dec. 2	5 00		Payment on Court Cost	"		5 00	33	47	18
18	Dec. 2	35 00	Dec. 2	Wathalyn Gregg	"	2104	34 65	1	47	18
19	Jan. 3	55 00	Jan 3	Wathalyn Gregg	"	2218	54 45	1	49	19
		5 00	Jan 3	Paid on Court Cost	"		5 00			
20	Jan 15	10 00	Jan. 15	Wathalyn Gregg	"	2285	9 90	1	51	20
	Jan 15	5 00	Jan 15	Paid on Court Cost	"		5 00			
21	Jan. 24	15 00		Wathalyn Gregg	"	2319	12 78	1	51	21
		2 22		Payment on Court Cost	"		2 22			
22	Jan 29	15 15	Jan 29	Wathalyn Gregg	"	2340	15 00	1	52	22
23	Feb. 5	15 15	Feb. 5	"	"	2368	15 00	1	53	23

*470 lock*  
*July 24*  
*225*

*2105*

Name *Kenneth King*

Address

Case No. *5-17300* Doc. *5*

Page *17300*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

Payments to be made to: Name *Wathalyn Gregg*

Address *70 Fred Gregg, Northausburg O. - R.R. #1*  
*Milford Center O.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Feb. 18</i>	<i>15 15</i>	<i>Feb. 18</i>	<i>Wathalyn Gregg</i>	<i>N. Ausburg, O.</i>	<i>2425</i>	<i>15 00</i>	<i>1</i>		<i>1</i>
2	<i>Feb. 25</i>	<i>15 15</i>	<i>Feb. 25</i>	"	"	<i>2448</i>	<i>15 00</i>	<i>1</i>	<i>54</i>	<i>2</i>
3	<i>Mar. 2</i>	<i>15 15</i>	<i>Mar. 2</i>	"	"	<i>2480</i>	<i>15 00</i>	<i>1</i>	<i>55</i>	<i>3</i>
4	<i>Mar. 5</i>	<i>15 15</i>	<i>Mar. 5</i>	"	"	<i>2494</i>	<i>15 00</i>	<i>1</i>	<i>55</i>	<i>4</i>
5	<i>Mar. 21</i>	<i>30 30</i>	<i>Mar. 21</i>	"	"	<i>2558</i>	<i>30 00</i>	<i>1</i>	<i>57</i>	<i>5</i>
6	<i>Apr. 1</i>	<i>15 15</i>	<i>Apr. 1</i>	"	"	<i>2604</i>	<i>15 00</i>	<i>1</i>	<i>58</i>	<i>6</i>
7	<i>Apr. 23</i>	<i>30 30</i>	<i>Apr. 23</i>	"	"	<i>2696</i>	<i>30 00</i>	<i>1</i>	<i>60</i>	<i>7</i>
8	<i>Apr. 30</i>	<i>15 15</i>	<i>Apr. 30</i>	"	"	<i>2723</i>	<i>15 00</i>	<i>1</i>	<i>60</i>	<i>8</i>
9	<i>May 7</i>	<i>15 15</i>	<i>May 7</i>	"	"	<i>2758</i>	<i>15 00</i>	<i>1</i>	<i>61</i>	<i>9</i>
10	<i>May 16</i>	<i>15 00</i>	<i>May 16</i>	"	"	<i>2798</i>	<i>14 85</i>	<i>1</i>	<i>62</i>	<i>10</i>
11	<i>May 21</i>	<i>15 15</i>	<i>May 21</i>	"	"	<i>2812</i>	<i>15 00</i>	<i>1</i>	<i>62</i>	<i>11</i>
12	<i>May 28</i>	<i>15 15</i>	<i>May 28</i>	"	"	<i>2841</i>	<i>15 00</i>	<i>1</i>	<i>63</i>	<i>12</i>
13	<i>June 8</i>	<i>15 15</i>	<i>June 8</i>	"	"	<i>2895</i>	<i>15 00</i>	<i>1</i>	<i>64</i>	<i>13</i>
14	<i>June 11</i>	<i>15 15</i>	<i>June 11</i>	"	"	<i>2908</i>	<i>15 00</i>	<i>1</i>	<i>64</i>	<i>14</i>
15	<i>June 18</i>	<i>15 15</i>	<i>June 18</i>	"	"	<i>2929</i>	<i>15 00</i>	<i>1</i>	<i>65</i>	<i>15</i>
16	<i>June 28</i>	<i>15 15</i>	<i>June 28</i>	"	"	<i>2974</i>	<i>15 00</i>	<i>1</i>	<i>66</i>	<i>16</i>
17	<i>July 2</i>	<i>15 15</i>	<i>July 2</i>	"	"	<i>2987</i>	<i>15 00</i>	<i>1</i>	<i>66</i>	<i>17</i>
18	<i>July 9</i>	<i>15 15</i>	<i>July 9</i>	"	"	<i>3023</i>	<i>15 00</i>	<i>1</i>	<i>67</i>	<i>18</i>
19	<i>July 16</i>	<i>15 15</i>	<i>July 16</i>	"	"	<i>3057</i>	<i>15 00</i>	<i>1</i>	<i>67</i>	<i>19</i>
20	<i>July 23</i>	<i>15 15</i>	<i>July 23</i>	"	"	<i>3082</i>	<i>15 00</i>	<i>1</i>	<i>68</i>	<i>20</i>
21	<i>Aug. 1</i>	<i>15 15</i>	<i>Aug. 1</i>	"	"	<i>3117</i>	<i>15 00</i>	<i>1</i>	<i>69</i>	<i>21</i>
22	<i>Aug. 6</i>	<i>15 15</i>	<i>Aug. 6</i>	"	"	<i>3152</i>	<i>15 00</i>	<i>1</i>	<i>70</i>	<i>22</i>
23	<i>Aug. 13</i>	<i>15 15</i>	<i>Aug. 13</i>	"	"	<i>3183</i>	<i>15 00</i>	<i>1</i>	<i>70</i>	<i>23</i>
	<i>Aug. 20</i>	<i>15 15</i>	<i>Aug. 20</i>	"	"	<i>3207</i>	<i>15 00</i>	<i>1</i>	<i>71</i>	

Name *Kenneth King*

Address

Case No. *5-17300*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Wathalyn Gregg*

Address

*Milford Center O. R. R. #1*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Aug. 27.</i>	<i>15 15</i>	<i>Aug. 27</i>	<i>Wathalyn Gregg</i>	<i>N. Lewisburg</i>	<i>3238</i>	<i>15 00</i>	<i>1</i>	<i>72</i>	<i>1</i>
2	<i>Sept. 3.</i>	<i>15 15</i>	<i>Sept. 3</i>	<i>"</i>	<i>"</i>	<i>3267</i>	<i>15 00</i>	<i>1</i>	<i>72</i>	<i>2</i>
3	<i>Sept. 10</i>	<i>15 15</i>	<i>Sept 10</i>	<i>"</i>	<i>"</i>	<i>3297</i>	<i>15 00</i>	<i>1</i>	<i>73</i>	<i>3</i>
4	<i>Sept. 17</i>	<i>15 15</i>	<i>Sept. 17</i>	<i>"</i>	<i>"</i>	<i>3333</i>	<i>15 00</i>	<i>1</i>	<i>74</i>	<i>4</i>
5	<i>Oct. 1.</i>	<i>30 30</i>	<i>Oct.</i>	<i>"</i>	<i>"</i>	<i>3392</i>	<i>30 00</i>	<i>1</i>	<i>75.</i>	<i>5</i>
6	<i>Oct 10</i>	<i>15 15</i>	<i>Oct. 10</i>	<i>"</i>	<i>"</i>	<i>3434</i>	<i>15 00</i>	<i>1</i>	<i>76</i>	<i>6</i>
7	<i>Oct. 15</i>	<i>15 15</i>	<i>Oct. 15</i>	<i>"</i>	<i>"</i>	<i>3445</i>	<i>15 00</i>	<i>1</i>	<i>76.</i>	<i>7</i>
8	<i>Oct. 22</i>	<i>15 15</i>	<i>Oct. 22</i>	<i>"</i>	<i>"</i>	<i>3482</i>	<i>15 00</i>	<i>1</i>	<i>77.</i>	<i>8</i>
9	<i>Nov. 1.</i>	<i>15 15</i>	<i>Nov. 1</i>	<i>"</i>	<i>"</i>	<i>3514</i>	<i>15 00</i>	<i>1</i>	<i>78.</i>	<i>9</i>
10	<i>Nov. 5</i>	<i>15 15</i>	<i>Nov. 5</i>	<i>"</i>	<i>"</i>	<i>3538</i>	<i>15 00</i>	<i>1</i>	<i>78</i>	<i>10</i>
11	<i>Nov. 12.</i>	<i>15 15</i>	<i>Nov. 12</i>	<i>"</i>	<i>"</i>	<i>3563</i>	<i>15 00</i>	<i>1</i>	<i>79.</i>	<i>11</i>
12	<i>Nov. 23</i>	<i>15 15</i>	<i>Nov. 23</i>	<i>"</i>	<i>"</i>	<i>3606</i>	<i>15 00</i>	<i>1</i>	<i>80.</i>	<i>12</i>
13	<i>Nov. 26</i>	<i>15 15</i>	<i>Nov. 26</i>	<i>"</i>	<i>"</i>	<i>3616</i>	<i>15 00</i>	<i>1</i>	<i>80.</i>	<i>13</i>
14	<i>Dec. 3.</i>	<i>15 15</i>	<i>Dec. 3</i>	<i>"</i>	<i>"</i>	<i>3652</i>	<i>15 00</i>	<i>1</i>	<i>81.</i>	<i>14</i>
15	<i>Dec. 10</i>	<i>15 15</i>	<i>Dec. 10</i>	<i>"</i>	<i>"</i>	<i>3681</i>	<i>15 00</i>	<i>1</i>	<i>81.</i>	<i>15</i>
16	<i>Dec. 17</i>	<i>15 15</i>	<i>Dec. 17.</i>	<i>"</i>	<i>"</i>	<i>3706</i>	<i>15.00</i>	<i>1</i>	<i>82.</i>	<i>16</i>
17	<i>Dec. 29.</i>	<i>15 15</i>	<i>Dec. 29.</i>	<i>"</i>	<i>"</i>	<i>3745</i>	<i>15 00</i>	<i>1</i>	<i>83.</i>	<i>17</i>
18	<i>1956 Jan. 7</i>	<i>15 15</i>	<i>Jan. 7.</i>	<i>"</i>	<i>"</i>	<i>3794</i>	<i>15 00</i>	<i>1</i>	<i>84</i>	<i>18</i>
19	<i>Jan. 14</i>	<i>15 15</i>	<i>Jan. 14</i>	<i>"</i>	<i>"</i>	<i>3823</i>	<i>15 00</i>	<i>1</i>	<i>85</i>	<i>19</i>
20	<i>Jan. 25</i>	<i>15 15</i>	<i>Jan. 25</i>	<i>"</i>	<i>"</i>	<i>3865</i>	<i>15 00</i>	<i>1</i>	<i>86</i>	<i>20</i>
21	<i>Feb. 4</i>	<i>15 15</i>	<i>Feb. 4</i>	<i>"</i>	<i>"</i>	<i>3923</i>	<i>15 00</i>	<i>1</i>	<i>87</i>	<i>21</i>
22	<i>Feb. 11</i>	<i>15 15</i>	<i>Feb. 11</i>	<i>"</i>	<i>"</i>	<i>3951</i>	<i>15 00</i>	<i>1</i>	<i>87</i>	<i>22</i>
23	<i>Feb. 29</i>	<i>15 15</i>	<i>Feb. 29</i>	<i>"</i>	<i>"</i>	<i>4025</i>	<i>15 00</i>	<i>1</i>	<i>89.</i>	<i>23</i>

Name *Kenneth King*

Address

Case No. *5-17300*

Doc. *5*

Page *17300*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Wathalyn Gregg*

Address

*70 Fred Gregg, Milford Center O.  
North Lewisburg, O. - R.R. #1*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Mar. 16</i>	<i>1500</i>	<i>Mar. 16</i>	<i>Wathalyn Gregg</i>		<i>4107</i>	<i>1485</i>	<i>1</i>	<i>91.</i>	<i>1</i>
2	<i>March 26</i>	<i>1500</i>	<i>Mar. 26</i>	<i>"</i>		<i>4157</i>	<i>1485</i>	<i>1</i>	<i>92.</i>	<i>2</i>
3	<i>Apr 2</i>	<i>1545</i>	<i>Apr. 2</i>	<i>"</i>		<i>4192</i>	<i>1480</i>	<i>1</i>	<i>93.</i>	<i>3</i>
4	<i>Apr. 17</i>	<i>1515</i>	<i>Apr. 17</i>	<i>"</i>		<i>4266</i>	<i>1500</i>	<i>1</i>	<i>94.</i>	<i>4</i>
5	<i>Apr. 24</i>	<i>1515</i>	<i>Apr. 24</i>	<i>"</i>		<i>4301</i>	<i>1500</i>	<i>1</i>	<i>95.</i>	<i>5</i>
6	<i>May 7</i>	<i>1515</i>	<i>May 7</i>	<i>"</i>		<i>4367</i>	<i>1500</i>	<i>1</i>	<i>96.</i>	<i>6</i>
7	<i>May 11</i>	<i>1515</i>	<i>May 11</i>	<i>"</i>		<i>4391</i>	<i>1500</i>	<i>1</i>	<i>97.</i>	<i>7</i>
8	<i>May 15</i>	<i>1515</i>	<i>May 15</i>	<i>"</i>		<i>4413</i>	<i>1500</i>	<i>1</i>	<i>98.</i>	<i>8</i>
9	<i>May 26</i>	<i>1515</i>	<i>May 26</i>	<i>"</i>		<i>4464</i>	<i>15.00</i>	<i>1</i>	<i>99.</i>	<i>9</i>
10	<i>June 11</i>	<i>1515</i>	<i>June 11</i>	<i>"</i>		<i>4539</i>	<i>1500</i>	<i>1</i>	<i>101.</i>	<i>10</i>
11	<i>June 22</i>	<i>1515</i>	<i>June 22</i>	<i>"</i>		<i>4595</i>	<i>1500</i>	<i>1</i>	<i>102.</i>	<i>11</i>
12	<i>July 10</i>	<i>1515</i>	<i>July 10</i>	<i>"</i>		<i>4683</i>	<i>1500</i>	<i>1</i>	<i>104.</i>	<i>12</i>
13	<i>July 16</i>	<i>1515</i>	<i>July 16</i>	<i>"</i>		<i>4712</i>	<i>1500</i>	<i>1</i>	<i>104.</i>	<i>13</i>
14	<i>July 21</i>	<i>1515</i>	<i>July 21</i>	<i>"</i>		<i>4738</i>	<i>1500</i>	<i>1</i>	<i>105.</i>	<i>14</i>
15	<i>Aug 7</i>	<i>1515</i>	<i>Aug 7</i>	<i>"</i>		<i>4825</i>	<i>1500</i>	<i>1</i>	<i>107.</i>	<i>15</i>
16	<i>Aug 14</i>	<i>1515</i>	<i>Aug 14</i>	<i>"</i>		<i>4861</i>	<i>1500</i>	<i>1</i>	<i>108.</i>	<i>16</i>
17	<i>Aug. 24</i>	<i>1515</i>	<i>Aug. 24</i>	<i>"</i>		<i>4914</i>	<i>1500</i>	<i>1</i>	<i>109.</i>	<i>17</i>
18	<i>Sept 1</i>	<i>1515</i>	<i>Sept 1</i>	<i>"</i>		<i>4957</i>	<i>1500</i>	<i>1</i>	<i>110.</i>	<i>18</i>
19	<i>Sept 6</i>	<i>1515</i>	<i>Sept. 6</i>	<i>"</i>		<i>4987</i>	<i>1500</i>	<i>1</i>	<i>111.</i>	<i>19</i>
20	<i>Sept. 15</i>	<i>1515</i>	<i>Sept. 15</i>	<i>"</i>		<i>5033</i>	<i>1500</i>	<i>1</i>	<i>112.</i>	<i>20</i>
21	<i>Sept 15</i>	<i>1515</i>	<i>Sept 15</i>	<i>"</i>		<i>5034</i>	<i>1500</i>	<i>1</i>	<i>112.</i>	<i>21</i>
22	<i>Oct. 1</i>	<i>1515</i>	<i>Oct. 1</i>	<i>"</i>		<i>5122</i>	<i>1500</i>	<i>1</i>	<i>113.</i>	<i>22</i>
23	<i>Oct 8</i>	<i>1515</i>	<i>Oct. 8</i>	<i>"</i>		<i>5165</i>	<i>1500</i>	<i>1</i>	<i>114.</i>	<i>23</i>



Name Denneth King

Address

Case No. 5-17300

Doc. 5

Page 17300

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Wathalyn Gregg

Address Milford Center O.-RR#1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 18	1515	Oct 18	Wathalyn Gregg		5210	1500	1	116	1
2	Oct 22	1515	Oct 22	"		5232	1500	1	116	2
3	Oct 29	1515	Oct 29	"		5277	1500	1	117	3
4	Nov 5	1515	Nov 5	"		5313	1500	1	118	4
5	Nov 13	1515	Nov 13	"		5355	1500	1	119	5
6	Nov 26	1515	Nov 26	"		5424	1500	1	120	6
7	Dec 4	1515	Dec 4	"		5469	1500	1	121	7
8	Dec 10	1515	Dec 10	"		5504	1500	1	122	8
9	Dec 15	1515	Dec 15	"		5532	1500	1	123	9
10	<sup>1957</sup> Jan 2	1515	Jan 2	"		5629	1500	1	125	10
11	Jan 9	1515	Jan 9	"		5671	1500	1	127	11
12	Jan 14	1515	Jan 14	"		5697	1500	1	127	12
13	Jan 25	1515	Jan 25	"		5738	1500	1	128	13
14	Feb 1	1515	Feb 1	"		5783	1500	1	129	14
15	Feb 2	1515	Feb 2	"		5791	1500	1	129	15
16	Feb 23	1515	Feb 23	"		5909	1500	1	132	16
17	Mar 1	1515	Mar 1	"		5940	1500	1	133	17
18	Mar 13	1515	Mar 13	"		6021	1500	1	134	18
19	Mar 19	1515	Mar 19	"		6055	1500	1	135	19
20	Apr 2	1515	Apr 2	"		6131	1500	1	136	20
21	Apr 9	1515	Apr 9	"		6171	1500	1	138	21
22	Apr 20	1515	Apr 20	"		6226	1500	1	139	22
23	Apr 29	1515	Apr 29	"		6268	1500	1	140	23

Name Kenneth King Address \_\_\_\_\_

Case No. 5-17300 Doc. 5 Page 17300 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Wathalyn Gregg Address Milford Center V-R-R #1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 11	15 15	May 11	Wathalyn Gregg		6342	15 00	1	141	1
2	May 25	20 20	May 25	"		6438	20 00	1	143	2
3	June 17	15 15	June 17	"		6527	15 00	1	146	3
4	June 21	15 15	June 21	"		6550	15 00	1	146	4
5	July 5	15 15	July 5	"		6618	15 00	1	148	5
6	July 6	15 15	July 6	"		6630	15 00	1	148	6
7	July 22	30 30	July 22	"		6711	30 00	1	149	7
8	July 29	15 15	July 29	"		6743	15 00	1	150	8
9	Aug. 8	15 15	Aug. 8	"		6796	15 00	1	151	9
10	Sept. 11	15 15	Sept. 11	"		6970	15 00	1	155	10
11	Sept. 16	15 15	Sept. 16	"		7000	15 00	1	156	11
12	Oct 1	30 30	Oct. 1	"		7074	30 00	1	158	12
13	Oct. 7	15 15	Oct. 7	"		7114	15 00	1	158	13
14	Oct. 14	15 15	Oct. 14	"		7147	15 00	1	159	14
15	Nov. 5	30 30	Nov. 5	"		7259	30 00	1	161	15
16	Nov. 13	15 15	Nov. 13	"		7303	15 00	1	162	16
17	Nov. 18	15 15	Nov. 18	"		7334	15 00	1	163	17
18	Dec. 4	15 15	Dec. 4	"		7414	15 00	1	165	18
19	Dec. 7 1958	30 15	Dec. 7	"		7430	29 85	1	165	19
20	Jan. 8	15 15	Jan. 8	"		7581	15 00	1	169	20
21	Jan. 15	15 15	Jan. 15	"		7616	15 00	1	169	21
22	Jan. 22	15 15	Jan. 15	"		7648	15 00	1	170	22
23	Jan. 28	15 15	Jan. 28	"		7680	15 00	1	171	23

Name Kenneth King

Address

Case No. 5-17300

Doc. 5

Page 17300

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Wathalyn Gregg

Address

Milford Center O.-R.R.#1.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 5	15 15	Feb. 5	Wathalyn Gregg	Milford Center O.R.R.	7721	15 00	1	172	1
2	Feb. 11	15 15	Feb. 11	"	"	7751	15 00	1	172	2
3	Feb. 15	15 15	Feb. 15	"	"	7771	15 00	1	173	3
4	Feb. 25	15 15	Feb. 25	"	"	7811	15 00	1	174	4
5	Mar. 3	15 15	Mar. 3	"	"	7846	15 00	1	175	5
6	Mar. 12	15 15	Mar. 12	"	"	7892	15 00	1	176	6
7	Mar. 15	15 15	Mar. 15	"	"	7901	15 00	1	176	7
8	Mar. 29	30 30	Mar. 29	"	"	7965	30 00	1	177	8
	Apr. 11	15 15	Apr. 11	"	"	8038	15 00	1	179	8
9	Apr. 16	15 15	Apr. 16	"	"	8064	15 00	1	179	9
10	Apr. 24	15 15	Apr. 24	"	"	8095	15 00	1	180	10
11	May 1	15 15	Apr. 1	"	"	8133	15 00	1	181	11
12	May 6	15 15	May 6	"	"	8164	15 00	1	182	12
13	May 13	15 15	May 13	"	"	8200	15 00	1	182	13
14	May 17	15 15	May 17	"	"	8220	15 00	1	183	14
15	May 24	15 15	May 24	"	"	8261	15 00	1	184	15
16	June 2	15 15	June 2	"	"	8294	15 00	1	184	16
17	June 5	15 15	June 5	"	"	8324	15 00	1	185	17
18	June 17	15 15	June 17	"	"	8386	15 00	1	186	18
19	June 24	15 15	June 24	"	"	8415	15 00	1	187	19
20	July 1	15 15	July 1	"	"	8448	15 00	1	188	20
21	July 9	15 15	July 9	"	"	8493	15 00	1	189	21
22	July 15	15 15	July 15	"	"	8520	15 00	1	189	22
23	July 22	15 15	July 22	"	"	8553	15 00	1	190	23

Name Kenneth King,

Address

Case No. 5-17300

Doc. 5

Page 17300

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Wathalyn Gregg

Address

Milford Center, V.-R.R #1.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 7.	22.22	Aug 7	Wathalyn Gregg		8634	22.00	1	192	1
2	Aug 18	15.15	Aug 18	"		8688	15.00	1	193	2
3	Aug 19	22.22	Aug 19	"		8698	22.00	1	193	3
4	Aug 22	15.15	Aug 22	"		8711	15.00	1	194	4
5	Sept 2	15.15	Sept 2	"		8764	15.00	1	195	5
6	Sept 6	15.15	Sept 6	"		8794	15.00	1	195	6
7	Sept 17	15.15	Sept 17	"		8856	15.00	1	197	7
8	Sept 22	15.15	Sept 22	"		8879	15.00	1	197	8
9	Sept 29	15.15	Sept 29	"		8931	15.00	1	198	9
10	Oct 14	15.15	Oct 14	"		9025	15.00	1	201	10
11	Oct 17	15.15	Oct 17	"		9044	15.00	1	201	11
12	Oct 27	15.15	Oct 27	"		9099	15.00	1	209	12
13	Nov 9	15.15	Nov 3	"		9142	15.00	1	203	13
14	Nov 14	20.50	Nov 14	"		9200	20.00	1	204	14
15	Jan 26	15.15	Jan 26	"		9569	15.00	1	212	15
16	Feb 6	15.15	Feb 6	"		9623	15.00	1	214	16
17	Feb 13	15.15	Feb 13	"		9660	15.00	1	214	17
18	Feb 21	15.15	Feb 21	"		9703	15.00	1	215	18
19	Feb 27	15.15	Feb 27	"		9731	15.00	1	216	19
20	Mar 9	15.15	Mar 9	"		9789	15.00	1	217	20
21	Mar 17	15.15	Mar 17	"		9828	15.00	1	218	21
22	Mar 23	15.15	Mar 23	"		9868	15.00	1	219	22
23	Apr 6	15.15	Apr 6	"		9946	15.00	1	221	23

Name Kenneth King Address \_\_\_\_\_  
 Case No. 5-17300 Doc. 5 Page 17300 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Wathalyn Gregg Address Milford Center 0 - R.R. #1  
 1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 10	15 15	Apr. 10	Wathalyn Gregg		9963	15 00	1	221	1
2	Apr. 27	30 30	Apr. 27	"		10074	30 00	1	224	2
3	Apr. 28	15 15	Apr. 28	"		10081	15 00	1	224	3
4	May 11	15 15	May 11	"		10161	15 00	1	226	4
5	May 15	15 15	May 15	"		10180	15 00	1	226	5
6	May 25	15 15	May 25	"		10236	15 00	1	227	6
7	June 1	15 15	June 1	"		10273	15 00	1	228	7
8	June 15	15 15	June 15	"		10362	15 00	1	230	8
9	June 22	15 15	June 22	"		10401	15 00	1	231	9
10	July 1	15 15	July 1	"		10450	15 00	1	232	10
11	July 6	15 15	July 6	"		10474	15 00	1	233	11
12	July 13	15 15	July 13	"		10520	15 00	1	234	12
13	July 17	15 15	July 17	"		10542	15 00	1	234	13
14	July 27	15 15	July 27	"		10595	15 00	1	235	14
15	Aug. 4	15 15	Aug. 4	"		10646	15 00	1	237	15
16	Aug. 10	15 15	Aug. 10	"		10680	15 00	1	237	16
17	Aug. 17	15 15	Aug. 17	"		10715	15 00	1	238	17
18	Sept. 1	15 15	Sept. 1	"		10800	15 00	1	240	18
19	Sept. 11	30 30	Sept. 11	"		10857	30 00	1	241	19
20	Oct. 2	30 30	Oct. 2	"		10990	30 00	1	244	20
21	Oct. 8	30 30	Oct. 8	"		11024	30 00	1	245	21
22	Oct. 22	30 30	Oct. 22	"		11110	30 00	1	247	22
23	Nov. 6	30 30	Nov. 6	"		11209	30 00	1	249	23





Name John Charles Kestella

Address 532 W. Jefferson - Detroit, Mich.

Case No. 6

Doc. 17842

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Joan Croy Kestella

Address 554 E. 5th. St. - Marysville, O.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	Mar. 10	75 75	Mar. 10	Joan Croy Kestella	554 E. 5th St. Marysville	4084	75 00	1	90	1
2	Mar. 20	75 75	Mar. 20	" " "	" " "	4127	75 00	1	91	2
3	Mar. 29	75 75	Mar. 29	" " "	" " "	4167	75 00	1	92	3
4	April 10	150 00	Apr. 10	" " "	" " "	4239	148 50	1	94	4
5	April 18	77 25	Apr. 18	" " "	" " "	4267	76 50	1	95	5
6	April 25	75 75	Apr. 25	" " "	" " "	4302	75 00	1	95	6
7	May 2	75 75	May 2	" " "	" " "	4343	75 00	1	96	7
8	May 9	75 75	May 9	" " "	" " "	4382	75 00	1	97	8
9	May 16	75 75	May 16	" " "	" " "	4415	75 00	1	98	9
10	May 31	75 75	May 31	" " "	" " "	4476	75 00	1	99	10
11	June 8	75 75	June 8	" " "	" " "	4524	75 00	1	100	11
12	June 16	75 00	June 16	" " "	" " "	4567	74 25	1	101	12
13	June 22	76 50	June 22	" " "	" " "	4591	75 75	1	102	13
14	June 30	75 75	June 30	" " "	" " "	4632	75 00	1	103	14
15	July 6	75 75	July 6	" " "	" " "	4659	75 00	1	103	15
16	July 14	75 75	July 14	" " "	" " "	4699	75 00	1	104	16
17	July 21	75 75	July 21	" " "	" " "	4731	75 00	1	104	17
18	July 28	75 75	July 28	" " "	" " "	4764	75 00	1	105	18
19	Aug 7	75 75	Aug. 7	" " "	" " "	4812	75 00	1	107	19
20	Aug 10	75 75	Aug 10	" " "	" " "	4839	75 00	1	107	20
21	Aug 17	75 75	Aug 17	" " "	" " "	4880	75 00	1	108	21
22	Aug 25	75 75	Aug 25	" " "	" " "	4921	75 00	1	109	22
23	Sept 1	75 75	Sept 1	" " "	" " "	4960	75 00	1	110	23



Name *John C. Kestella*

Address *#3832 St. Jean St. - Detroit Mich.*

Case No. *6-17842*

Doc. *6*

Page *17842*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Juan Cruz Kestella*

Address

*554 E. 5th. St. - Marysville W*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>1 Sept 8,</i>	<i>7575</i>	<i>Sept. 8</i>	<i>Juan Cruz Kestella</i>	<i>554 E. 5th. St.</i>	<i>4996</i>	<i>7500</i>	<i>1</i>	<i>111</i>	<i>1</i>
<i>2 Sept. 15</i>	<i>7575</i>	<i>Sept. 15</i>	<i>" " "</i>	<i>" " "</i>	<i>---</i>	<i>7575</i>	<i>---</i>	<i>---</i>	<i>2</i>
<i>3 Sept. 22</i>	<i>7575</i>	<i>Sept.</i>	<i>" " "</i>	<i>" " "</i>	<i>5068</i>	<i>7500</i>	<i>1</i>	<i>112.</i>	<i>3</i>
<i>4 Sept. 29</i>	<i>7575</i>	<i>Sept 29</i>	<i>" " "</i>	<i>" " "</i>	<i>5105</i>	<i>7500</i>	<i>1</i>	<i>113</i>	<i>4</i>
<i>5 Oct. 6,</i>	<i>7575</i>	<i>Oct. 6</i>	<i>" " "</i>	<i>" " "</i>	<i>5151</i>	<i>7500</i>	<i>1</i>	<i>114</i>	<i>5</i>
<i>6 Oct. 13,</i>	<i>7575</i>	<i>Oct. 13</i>	<i>" " "</i>	<i>" " "</i>	<i>5179</i>	<i>7500</i>	<i>1</i>	<i>115</i>	<i>6</i>
<i>7 Oct. 20</i>	<i>7575</i>	<i>Oct. 20</i>	<i>" " "</i>	<i>" " "</i>	<i>5220</i>	<i>7500</i>	<i>1</i>	<i>116</i>	<i>7</i>
<i>8 Oct. 27</i>	<i>7575</i>	<i>Oct. 27,</i>	<i>" " "</i>	<i>" " "</i>	<i>5260</i>	<i>7500</i>	<i>1</i>	<i>117.</i>	<i>8</i>
<i>9 Nov. 5</i>	<i>7575</i>	<i>Nov. 5</i>	<i>" " "</i>	<i>" " "</i>	<i>5310</i>	<i>7500</i>	<i>1</i>	<i>118.</i>	<i>9</i>
<i>10 Nov. 10</i>	<i>7575</i>	<i>Nov. 10</i>	<i>" " "</i>	<i>" " "</i>	<i>5339</i>	<i>7500</i>	<i>1</i>	<i>118.</i>	<i>10</i>
<i>11 Nov. 17</i>	<i>7575</i>	<i>Nov. 17</i>	<i>" " "</i>	<i>" " "</i>	<i>5374</i>	<i>7500</i>	<i>1</i>	<i>119.</i>	<i>11</i>
<i>12 Nov. 26</i>	<i>7575</i>	<i>Nov. 26</i>	<i>" " "</i>	<i>" " "</i>	<i>5416</i>	<i>7500</i>	<i>1</i>	<i>120.</i>	<i>12</i>
<i>13 Dec. 1,</i>	<i>7575</i>	<i>Dec. 1,</i>	<i>" " "</i>	<i>" " "</i>	<i>5446</i>	<i>7500</i>	<i>1</i>	<i>121.</i>	<i>13</i>
<i>14 Dec. 8,</i>	<i>7575</i>	<i>Dec. 8</i>	<i>" " "</i>	<i>" " "</i>	<i>5495</i>	<i>7500</i>	<i>1</i>	<i>122.</i>	<i>14</i>
<i>15 Dec. 17</i>	<i>7575</i>	<i>Dec. 17,</i>	<i>" " "</i>	<i>" " "</i>	<i>5541</i>	<i>7500</i>	<i>1</i>	<i>123</i>	<i>15</i>
<i>16 Dec. 26,</i>	<i>7575</i>	<i>Dec. 26</i>	<i>" " "</i>	<i>" " "</i>	<i>5574</i>	<i>7500</i>	<i>1</i>	<i>123</i>	<i>16</i>
<i>17 Dec. 28,</i>	<i>7575</i>	<i>Dec. 28</i>	<i>" " "</i>	<i>" " "</i>	<i>5597</i>	<i>7500</i>	<i>1</i>	<i>124.</i>	<i>17</i>
<i>18 Jan 5,</i>	<i>7575</i>	<i>Jan. 5</i>	<i>" " "</i>	<i>" " "</i>	<i>5641</i>	<i>7500</i>	<i>1</i>	<i>125</i>	<i>18</i>
<i>19 Jan 14</i>	<i>7575</i>	<i>Jan 14</i>	<i>" " "</i>	<i>" " "</i>	<i>5689</i>	<i>7500</i>	<i>1</i>	<i>127</i>	<i>19</i>
<i>20</i>	<i>5400</i>	<i>Feb 9</i>	<i>375</i>	<i>Due</i>	<i>---</i>	<i>5400</i>	<i>---</i>	<i>---</i>	<i>20</i>
<i>21 Feb 9</i>	<i>5400</i>	<i>Feb 9</i>	<i>" " "</i>	<i>" " "</i>	<i>---</i>	<i>5400</i>	<i>---</i>	<i>---</i>	<i>21</i>
<i>22 Feb. 16</i>	<i>2500</i>	<i>Feb. 16</i>	<i>" " "</i>	<i>" " "</i>	<i>586</i>	<i>2475</i>	<i>---</i>	<i>---</i>	<i>22</i>
<i>23 Feb. 26</i>	<i>2500</i>	<i>Feb 25.</i>	<i>" " "</i>	<i>" " "</i>	<i>5914</i>	<i>2475</i>	<i>---</i>	<i>---</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 2	40 00	Mar. 2	Juan Cruz Kestella		5946	3960	1	133	1
2	Mar. 9	41 50	Mar. 9	" " "		6002	4110	1	134	2
3	Mar. 16	40 75	Mar. 16	" " "		6027	4035	1	135	3
4	Mar. 23	40 75	Mar. 23	" " "		6072	4035	1	136	4
5	Mar. 29	40 75	Mar. 29	" " "		6102	4035	1	138	5
6	Apr. 10	40 75	Apr. 10	" " "		6176	4035	1	138	6
7	Apr. 13	40 75	Apr. 13	" " "		6184	4035	1	138	7
8	Apr. 20	40 40	Apr. 20	" " "		6230	40 00	1	139	8
9	Apr. 27	40 40	Apr. 27	" " "		6256	40 00	1	140	9
10	May 4	40 40	May 4	" " "		6291	40 00	1	140	10
11	May 11	40 40	May 11	" " "		6331	40 00	1	141	11
12	May 18	40 40	May 18	" " "		6367	40 00	1	142	12
13	May 25	40 40	May 25	" " "		6407	40 00	1	143	13
14	June 3	40 40	June 3	" " "		6450	40 00	1	144	14
15	June 7	40 40	June 7	" " "		6477	40 00	1	144	15
16	June 14	40 40	June 14	" " "		6507	40 00	1	145	16
17	June 22	40 40	June 22	" " "		6553	40 00	1	146	17
18	June 28	40 40	June 28	" " "		6581	40 00	1	147	18
19	July 5	40 40	July 5	" " "		6617	40 00	1	148	19
20	July 13	40 40	July 13	" " "		6664	40 00	1	149	20
21	July 19	40 40	July 19	" " "		6693	40 00	1	149	21
22	July 27	40 40	July 27	" " "		6731	40 00	1	150	22
23	Aug 3	40 40	Aug 3	" " "		6776	40 00	1	151	23



Name *Harold L. Kuba.*

Address *Richwood, Ohio*

Case No. *7-18098.*

Doc. *7*

Page *18098.*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*RR #1 - Murray, O. % Ralph Jolly*

Payments to be made to

Name

*Jean Kuba Thompson*

Address

*24 Herbert St. - Richwood*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1957,									
1	Oct. 1	10.00	Oct. 1	Jean Kuba	24 Herbert St. Richwood	7077	9.90	1	158	1
2	Oct. 8	10.10	Oct. 8	"	"	7119	10.00	1	159	2
3	Oct. 15	10.10	Oct. 15	"	"	7154	10.00	1	159	3
4	Oct. 21	10.10	Oct. 21	"	"	7177	10.00	1	160	4
5	Oct. 28	10.10	Oct. 28	"	"	7215	10.00	1	161	5
6	Nov. 4	10.10	Nov. 4	"	"	7246	10.00	1	161	6
7	Nov. 13	10.10	Nov. 13	"	"	7302	10.00	1	162	7
8	Nov. 18	10.10	Nov. 18	"	"	7329	10.00	1	163	8
9	Nov. 25	10.10	Nov. 25	"	"	7364	10.00	1	163	9
10	Dec. 2	10.10	Dec. 2	"	"	7395	10.00	1	165	10
11	Dec. 9	10.10	Dec. 9	"	"	7438	10.00	1	166	11
12	Dec. 16	10.10	Dec. 16	"	"	7478	10.00	1	166	12
13	Dec. 23	10.10	Dec. 23	"	"	7505	10.00	1	167	13
14	Dec. 30	10.10	Dec. 30	"	"	7532	10.00	1	168	14
15	Jan. 6	10.10	Jan. 6	"	"	7573	10.00	1	169	15
16	Jan. 13	10.10	Jan. 13	"	"	7602	10.00	1	169	16
17	Jan. 20	10.10	Jan. 20	"	"	7637	10.00	1	170	17
18	Jan. 27	10.10	Jan. 27	"	"	7671	10.00	1	171	18
19	Feb. 3	10.10	Feb. 3	"	"	7711	10.00	1	172	19
20	Feb. 10	10.10	Feb. 10	"	"	7746	10.00	1	172	20
21	Feb. 17	10.10	Feb. 17	"	"	7780	10.00	1	173	21
22	Feb. 25	10.10	Feb. 25	"	"	7809	10.00	1	174	22
23	Mar. 3	10.10	Mar. 3	"	"	7848	10.00	1	175	23
24	Mar. 10	10.10	Mar. 10	"	"	7883	10.00	1	175	24

Name Harold S. Kuba.

Address

Case No. 7-18098

Doc. 7

Page 18098

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Thompson.

Lexington O. - RR #2

to Ralph Jolly

Payments to be made to

Name

Jean Kuba - New Bloomington O. - RR #1

Address

RR #1 - Marshall O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 17	10 10	Mar. 17	Jean Kuba		7909	10 00	1	176	1
2	Mar. 24	10 10	Mar. 24	Jean Kuba		7938	10 00	1	177	2
3	Mar. 31	10 10	Mar. 31	Jean Kuba		7976	10 00	1	177	3
4	Apr. 7	10 10	Apr. 7	Jean Kuba		8015	10 00	1	178	4
	Apr. 14	10 10	Apr. 14	"		8052	10 00	1	178	
5	Apr. 21	10 10	Apr. 21	Jean Kuba		8083	10 00	1	180	5
6	Apr. 28	10 10	Apr. 28	Jean Kuba		8110	10 00	1	180	6
7	May 5	10 10	May 5	"	"	8150	10 00	1	181	7
8	May 12	10 10	May 12	"	"	8191	10 00	1	182	8
9	May 19	10 10	May 19	"	"	8225	10 00	1	183	9
10	May 26	10 10	May 26	"	"	8264	10 00	1	184	10
11	June 3	10 10	June 3	"	"	8313	10 00	1	185	11
12	June 9	10 10	June 9	"	"	8340	10 00	1	185	12
13	June 16	10 10	June 16	"	"	8381	10 00	1	186	13
14	June 23	10 10	June 23	"	"	8412	10 00	1	187	14
15	June 30	10 10	June 30	"	"	8443	10 00	1	188	15
16	July 7	10 10	July 7	"	"	8475	10 00	1	188	16
17	July 14	10 10	July 14	"	"	8506	10 00	1	189	17
18	July 21	10 10	July 21	"	"	8541	10 00	1	190	18
19	July 28	10 10	July 28	"	"	8575	10 00	1	191	19
20	Aug. 2	10 10	Aug. 2	"	"	8603	10 00	1	191	20
21	Aug. 11	10 10	Aug. 11	"	"	8659	10 00	1	192	21
22	Aug. 18	10 10	Aug. 18	"	"	8686	10 00	1	193	22
23	Aug. 25	10 10	Aug. 25	"	"	8725	10 00	1	194	23

Name

Address

Case No.

Doc.

Page 7-18098

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Jean (Mrs Lewis) Thompson

Address

Lexington O. Rt 2.  
New Bloomington, O. - R.R. #1

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 3.	10 10	Sept. 3.	Jean Kuba			10 00	1	195	1
2	Sept. 6.	10 10	Sept. 6	" "		8791	10 00	1	195	2
3	Sept 15.	10 10	Sept. 15	" "		8841	10 00	1	196	3
4	Sept 22.	10 10	Sept. 22	" "		8878	10 00	1	197.	4
5	Sept 29	10 10	Sept. 29	" "						5
6	Oct. 6	10 10	Oct. 6	" "		8972	10 00	1	199	6
7	Oct. 13.	10 10	Oct. 13	" "		9016	10 00	1	200.	7
8	Oct 20.	10 10	Oct. 20	" "		9057	10 00	1	201	8
9	Oct. 27.	10 10	Oct. 27.	" "		9097	10 00	1	202	9
10	Nov. 3.	10 10	Nov. 3.	" "		9138	10 00	1	203.	10
11	Nov. 10	10 10	Nov. 10	" "		9182	10 00	1	204	11
12	Nov. 17	10 10	Nov. 10	" "		9213	10 00	1	205.	12
13	Nov. 24	10 10	Nov. 24	" "		9251	10 00	1	205.	13
14	Nov. 29.	10 10	Nov. 29	" "		9273	10 00	1	206.	14
15	Dec. 8	10 10	Dec 8.	" "		9325	10 00	1	207.	15
16	Dec. 15	10 10	Dec. 15	" "		9356	10 00	1	208.	16
17	Dec. 22	10 10	Dec. 22	" "		9391	10 00	1	208.	17
18	Dec 29	10 10	Dec. 29	" "		9416	10 00	1	209.	18
19	Jan. 5	10 10	Jan. 5	" "		9462	10 00	1	210	19
20	Jan 12.	10 10	Jan 12	" "		9494	10 00	1	211.	20
21	Jan. 19	10 10	Jan. 19	" "		9529	10 00	1	211	21
22	Jan 26	10 10	Jan 26	" "		9564	10 00	1	212	22
23	Feb 3	10 10	Feb 2	" "		9595	10 00	1	213	23

Name Harold L. Kubla

Address

Case No. 7-18098

Doc. 7

Page 18098

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Lexington, Ohio - P.R.#2.

Payments to be made to

Name

Jean (Mrs Lewis) Thompson

Address

New Bloomington, P.R.#1.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Feb. 9	10 10	Feb. 9	Jean Thompson	New Bloomington P.R.#1	9638	10 00	1	214	1
2 Feb. 16	10 10	Feb. 16	" "	" "	9673	10 00	1	215	2
3 Feb. 24	10 10	Feb. 24	" "	" "	9709	10 00	1	216	3
4 Mar. 2	10 10	Mar. 2	" "	" "	9748	10 00	1	216	4
5 Mar. 9	10 10	Mar. 9	" "	" "	9786	10 00	1	217	5
6 Mar. 16	10 10	Mar. 16	" "	" "	9824	10 00	1	218	6
7 Mar. 20	10 10	Mar. 20	" "	" "	9850	10 00	1	219	7
8 Mar. 30	10 10	Mar. 30	" "	" "	9897	10 00	1	220	8
9 Apr. 7	10 10	Apr. 7	" "	" "	9942	10 00	1	221	9
10 Apr. 13	10 10	Apr. 13	" "	" "	9985	10 00	1	222	10
11 Apr. 20	10 10	Apr. 20	" "	" "	10023	10 00	1	222	11
12 Apr. 27	10 10	Apr. 27	" "	" "	10072	10 00	1	224	12
13 May 4	10 10	May 4	" "	" "	10119	10 00	1	225	13
14 May 12	10 10	May 12	" "	" "	10166	10 00	1	226	14
15 May 18	10 10	May 18	" "	" "	10197	10 00	1	227	15
16 May 25	10 10	May 25	" "	" "	10235	10 00	1	228	16
17 June 1	10 10	June 1	" "	" "	10270	10 00	1	229	17
18 June 15	10 10	June 15	" "	" "	10355	10 00	1	230	18
19 June 22	10 10	June 22	" "	" "	10397	10 00	1	231	19
20 June 29	10 10	June 29	" "	" "	10434	10 00	1	232	20
21 July 6	10 10	July 6	" "	" "	10467	10 00	1	233	21
22 July 13	10 10	July 13	" "	" "	10518	10 00	1	234	22
23 July 20	10 10	July 20	" "	" "	10562	10 00	1	235	23

Name Harold L. Kubla

Address

Case No. 7-18098

Doc. 7

Page 18098

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to Name Jean (Mrs Lewis) Thompson

Address Lexington, Ohio. P.R. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 27	10 10	July 27	Jean Thompson		10591	10 00	1	235	1
2	Aug. 3	10 10	Aug. 3	" "		10638	10 00	1	236	2
3	Aug. 10	10 10	Aug. 10	" "		10677	10 00	1	237	3
4	Aug 17	10 10	Aug 17	" "		10769	10 00	1	238	4
5	Aug 22	10 10	Aug. 22	" "		10758	10 00	1	239	5
6	Sept. 8	10 10	Sept 8	" "		10872	10 00	1	242	6
7	Sept. 14	10 10	Sept. 14	" "		10912	10 00	1	243	7
8	Sept. 21	10 10	Sept. 21	" "		10955	10 00	1	244	8
9	Sept 28	10 10	Sept 28	" "		11004	10 00	1	245	9
10	Oct 5	10 10	Oct 5	" "		11046	10 00	1	246	10
11	Oct. 13	10 10	Oct. 13	" "		11085	10 00	1	246	11
12	Oct 19	10 10	Oct. 19	" "		11085	10 00	1	246	12
13	Oct 26	10 10	Oct 26	" "		11134	10 00	1	247	13
14	Nov. 2	10 10	Nov. 2	" "		11183	10 00	1	249	14
15	Nov. 9	10 10	Nov. 9	" "		11222	10 00	1	250	15
16	Nov. 16	10 10	Nov. 16	" "		11269	10 00	1	251	16
17	Nov. 23	10 10	Nov. 23	" "		11321	10 00	1	252	17
18	Nov 30	10 10	Nov. 30	" "		11353	10 00	1	252	18
19	Dec. 7	10 10	Dec. 7	" "		11411	10 00	1	254	19
20	Dec. 14	10 10	Dec. 14	" "		11450	10 00	1	255	20
21	Dec. 21	10 10	Dec. 21	" "		11498	10 00	1	256	21
22	Dec 28 1960	10 10	Dec 28	" "		11532	10 00	1	256	22
23	Jan 4	10 10	Jan. 4	" "		11570	10 00	1	257	23



Name

Address

Case No. Doc. 7 Page 18098 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Jean Thompson Address Lexington, Ohio - P.P. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Jan. 11	10 10	Jan. 11	Jean Thompson		11623	10 00	1	258	1
2 Jan. 18	10 10	Jan. 18	" "		11667	10 00	1	259	2
3 Jan. 25	10 10	Jan. 25	" "		11704	10 00	1	260	3
4 Feb. 1	10 10	Jan. 1	" "		11756	10 00	1	261	4
5 Feb. 8	10 10	Feb. 8	" "		11808	10 00	1	262	5
6 Feb. 15	10 10	Feb. 15	" "		11847	10 00	1	263	6
7 Feb. 23	10 10	Feb. 23	" "		11887	10 00	1	265	7
8 Feb. 29	10 10	Feb. 29	" "		11929	10 00	1	266	8
9 Mar. 7	10 10	Mar. 7	" "		11975	10 00	1	267	9
10 Mar. 14	10 10	Mar. 14	" "		12015	10 00	1	268	10
11 Mar. 21	10 10	Mar. 21	" "		12047	10 00	1	269	11
12 Mar. 28	10 10	Mar. 28	" "		12083	10 00	1	269	12
13 Apr. 4	10 10	Apr. 4	" "		12129	10 00	1	269	13
14 Apr. 11	10 10	Apr. 11	" "		12183	10 00	1	270	14
15 Apr. 19	10 00	Apr. 19	" "		12219	9 90	1	271	15
16 Apr. 25	10 10	Apr. 25	" "		12252	10 00	1	272	16
17 May 3	10 10	May 3	" "		12315	10 00	1	274	17
18 May 9	10 10	May 9	" "		12353	10 00	1	274	18
19 May 16	10 10	May 16	" "		12393	10 00	1	275	19
20 May 23	10 10	May 23	" "		12430	10 00	1	276	20
21 May 28	10 10	May	" "		12462	10 00	1	277	21
22 June 6	10 10	June 6	" "		12521	10 00	1	278	22
23 June 13	10 10	June 13	" "		12557	10 00	1	279	23

Name *Harold L. Kuba*

Address *Richwood, O.*

Case No. *7-18098*

Doc.

Page "

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

*Jean Thompson*

Address

*Lexington, Ohio - P.P. #2*

9-57-2. Heer Ptg. Co., Cols., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 20,</i>	<i>10 10</i>	<i>June 20,</i>	<i>Jean Thompson</i>		<i>12599</i>	<i>10 00</i>	<i>1</i>	<i>280.</i>	<i>1</i>
2	<i>June 27</i>	<i>10 10</i>	<i>June 27</i>	<i>" "</i>		<i>12640</i>	<i>10 00</i>	<i>1</i>	<i>281.</i>	<i>2</i>
3	<i>July 5</i>	<i>10 10</i>	<i>July 5</i>	<i>" "</i>		<i>12691</i>	<i>10 00</i>	<i>1</i>	<i>282.</i>	<i>3</i>
4	<i>July 11</i>	<i>10 10</i>	<i>July 11</i>	<i>" "</i>		<i>12729</i>	<i>10 00</i>	<i>1</i>	<i>283.</i>	<i>4</i>
5	<i>July 18</i>	<i>10 10</i>	<i>July 18</i>	<i>" "</i>		<i>12768</i>	<i>10 00</i>	<i>1</i>	<i>284.</i>	<i>5</i>
6	<i>July 25</i>	<i>10 10</i>	<i>July 25</i>	<i>" "</i>		<i>12807</i>	<i>10 00</i>	<i>1</i>	<i>285.</i>	<i>6</i>
7	<i>Aug. 1</i>	<i>10 10</i>	<i>Aug. 1</i>	<i>" "</i>		<i>12849</i>	<i>10 00</i>	<i>1</i>	<i>285.</i>	<i>7</i>
8	<i>Aug. 8,</i>	<i>10 10</i>	<i>Aug. 8,</i>	<i>" "</i>		<i>12886</i>	<i>10 00</i>	<i>1</i>	<i>286.</i>	<i>8</i>
9	<i>Aug. 15,</i>	<i>10 10</i>	<i>Aug. 15,</i>	<i>" "</i>		<i>12929</i>	<i>10 00</i>	<i>1</i>	<i>287.</i>	<i>9</i>
10	<i>Aug. 22</i>	<i>10 10</i>	<i>Aug. 22</i>	<i>" "</i>		<i>12973</i>	<i>10 00</i>	<i>1</i>	<i>288.</i>	<i>10</i>
11	<i>Aug. 29</i>	<i>10 10</i>	<i>Aug. 29</i>	<i>" "</i>		<i>13015</i>	<i>10 00</i>	<i>1</i>	<i>289.</i>	<i>11</i>
12	<i>Sept. 6</i>	<i>10 10</i>	<i>Sept. 6</i>	<i>" "</i>		<i>13064</i>	<i>10 00</i>	<i>1</i>	<i>290.</i>	<i>12</i>
13	<i>Sept. 12</i>	<i>10 10</i>	<i>Sept. 12</i>	<i>" "</i>		<i>13110</i>	<i>10 00</i>	<i>1</i>	<i>291.</i>	<i>13</i>
14	<i>Sept. 20</i>	<i>10 10</i>	<i>Sept. 20</i>	<i>" "</i>		<i>13161</i>	<i>10 00</i>	<i>1</i>	<i>292.</i>	<i>14</i>
15	<i>Sept. 26</i>	<i>10 10</i>	<i>Sept. 26</i>	<i>" "</i>		<i>13211</i>	<i>10 00</i>	<i>1</i>	<i>293.</i>	<i>15</i>
16	<i>Oct. 3,</i>	<i>10 10</i>	<i>Oct. 3,</i>	<i>" "</i>		<i>13242</i>	<i>10 00</i>	<i>1</i>	<i>294.</i>	<i>16</i>
17	<i>Oct. 10</i>	<i>10 10</i>	<i>Oct. 10</i>	<i>" "</i>		<i>13286</i>	<i>10 00</i>	<i>1</i>	<i>295.</i>	<i>17</i>
18	<i>Oct. 17</i>	<i>10 10</i>	<i>Oct. 17</i>	<i>" "</i>		<i>13322</i>	<i>10 00</i>	<i>1</i>	<i>296.</i>	<i>18</i>
19	<i>Oct. 24,</i>	<i>10 10</i>	<i>Oct. 24</i>	<i>" "</i>		<i>13360</i>	<i>10 00</i>	<i>1</i>	<i>297.</i>	<i>19</i>
20	<i>Oct. 31.</i>	<i>10 10</i>	<i>Oct. 31</i>	<i>" "</i>		<i>13397</i>	<i>10 00</i>	<i>1</i>	<i>297.</i>	<i>20</i>
21	<i>Nov. 7,</i>	<i>10 10</i>	<i>Nov. 7</i>	<i>" "</i>		<i>13442</i>	<i>10 00</i>	<i>1</i>	<i>298.</i>	<i>21</i>
22	<i>Nov. 14</i>	<i>10 10</i>	<i>Nov. 14</i>	<i>" "</i>		<i>13478</i>	<i>10 00</i>	<i>1</i>	<i>299.</i>	<i>22</i>
23	<i>Nov. 21</i>	<i>10 10</i>	<i>Nov. 21</i>	<i>" "</i>		<i>13523</i>	<i>10 00</i>	<i>1</i>	<i>300.</i>	<i>23</i>



Name Emanuel Kagee Address Cottage Hotel - 221 S. Main St. - Marysville

Case No. 7 Doc. 18437 Page 18437 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19 19

Payments to be made to Name Peggy Kagee Address 1/2 Minnie Huston - 713 W. 8th St. Marysville

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959									
1	July 18	15 15	July 18	Peggy Kagee	- 713 W. 8th St. Marysville	10550	15 00	1	235	1
2	July 25	15 15	July 25	"	"	10583	15 00	1	235	2
3	Aug 4	15 15	Aug 4	"	"	10645	15 00	1	237	3
4	Aug 17	15 15	Aug 17	"	"	10710	15 00	1	238	4
5	Aug 22	15 15	Aug 22	"	"	10747	15 00	1	239	5
6	Sept. 1	15 15	Sept. 1	"	"	10792	15 00	1	240	6
7	Sept. 8	15 15	Sept. 8	"	"	10838	15 00	1	241	7
8	Sept. 14	15 15	Sept. 14	"	"	10870	15 00	1	242	8
9	Sept 21	15 15	Sept 21	"	"	10918	15 00	1	243	9
10	Sept 26	30 30	Sept 26	"	"	10949	30 00	1	243	10
11	Oct. 3	15 15	Oct 3	"	"	10989	15 00	1	244	11
12	Oct. 10	15 15	Oct 10	"	"	11031	15 00	1	245	12
13	Oct. 24	30 30	Oct 24	"	"	11129	30 00	1	247	13
14	Oct. 31	15 15	Oct. 31	"	"	11170	15 00	1	248	14
15	Nov. 14	20 20	Nov. 14	"	"	11262	20 00	1	250	15
16	Nov. 20	20 20	Nov. 20	"	"	11298	20 00	1	251	16
17	Nov. 27	15 15	Nov. 27	"	"	11339	15 00	1	252	17
18	Dec. 5	15 15	Dec 5	"	"	11405	15 00	1	253	18
19	Dec. 21	15 15	Dec 21	"	"	11506	15 00	1	256	19
20	Dec 28	15 15	Dec 28	"	"	11537	15 00	1	256	20
21	1960 Jan 2	25 25	Jan 2	"	"	11559	25 00	1	257	21
22	Jan 11	15 15	Jan 11	"	"	11624	15 00	1	258	22
23	Jan. 18	25 25	Jan. 18	"	"	11659	25 00	1	259	23











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Name **Eldon LeGrand** Address \_\_\_\_\_  
 Case No. **1-15459** Doc. **1** Page **15459** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name **Marguerite LeGrand** Address **Oak Hill, Ohio, Box 158**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	-1954-									
1	Jan. 6	\$ 100.00	Jan. 6	Marguerite LeGrand	Oak Hill, Ohio	—	\$ 100.00	—	—	1
2	Feb. 4	100.00	Feb. 4	" "	" "	—	100.00	—	—	2
3	Mar. 4	100.00	Mar. 4	" "	" "	—	100.00	—	—	3
4	Apr. 6	100.00	Apr. 6	" "	" "	—	100.00	—	—	4
5	May 13	100.00	May 13	" "	" "	—	100.00	—	—	5
6	June 3	100.00	June 3	" "	" "	—	100.00	—	—	6
7	July 3	100.00	July 3	" "	" "	—	100.00	—	—	7
8	Oct. 6	100.00	Oct. 6	" "	" "	—	100.00	—	—	8
9	Nov. 5	100.00	Nov. 5	" "	" "	—	100.00	—	—	9
10	Dec. 4	100.00	Dec. 4	" "	" "	—	100.00	—	—	10
	-1955-									
11	Jan. 18	100.00	Jan. 18	" "	" "	—	100.00	—	—	11
12	Feb. 5	100.00	Feb. 5	" "	" "	—	100.00	—	—	12
13	Mar. 4	100.00	Mar. 4	" "	" "	—	100.00	—	—	13
14	Apr. 5	100.00	Apr. 5	" "	" "	—	100.00	—	—	14
15	May 3	100.00	May 3	" "	" "	—	100.00	—	—	15
16	June 3	100.00	June 3	" "	" "	—	100.00	—	—	16
17	July 6	100.00	July 6	" "	" "	—	100.00	—	—	17
18	Oct. 3	100.00	Oct. 3	" "	" "	—	100.00	—	—	18
19	Nov. 3	70.00	Nov. 3	" "	" "	—	70.00	—	—	19
20	Dec. 6	70.00	Dec. 6	" "	" "	—	70.00	—	—	20
21	Jan. 4	70.00	Jan. 4	" "	" "	—	70.00	—	—	21
22	Feb. 2	70.00	Feb. 2	" "	" "	—	70.00	—	—	22
23	Mar. 6	70.00	Mar. 6	" "	" "	—	70.00	—	—	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Address

10-51-2. Heer Ptg. Co., Cois., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 4.	70 00	Apr. 4	Marquise LeGrand			70 00			1
2	May 4.	70 00	May 4	"			70 00			2
3	June 5.	70 00	June 5	"			70 00			3
4	July 9.	70 00	July 9	"			70 00			4
5	Oct. 1	70 00	Oct. 1.	"			70 00			5
6	Nov. 3	70 00	Nov. 3.	"			70 00			6
7	Dec. 6	70 00	Dec. 6	"			70 00			7
8	<sup>1957</sup> Jan 5	70 00	Jan. 5.	"			70 00			8
9	Feb. 4	70 00	Feb. 4.	"			70 00			9
10	Mar. 5	70 00	Mar. 5	"			70 00			10
11	April 3,	70 00	Apr. 3.	"			70 00			11
12	May 4	70 00	May 4	"			70 00			12
13	June 5	70 00	June 5.	"			70 00			13
14	July 5	70 00	July 5	"			70 00			14
15	Oct. 2	70 00	Oct 2	"			70 00			15
16	Nov. 6	70 00	Nov 6	"			70 00			16
17	Dec. 2,	70 00	Dec. 2.	"			70 00			17
18	<sup>1958</sup> Jan 3	70 00	Jan. 3.	"			70 00			18
19	Feb. 3.	70 00	Feb. 3.	"			70 00			19
20	Mar. 3	70 00	Mar. 3	"			70 00			20
21	Apr. 4	70 00	Apr. 4	"			70 00			21
22	May 3	70 00	May 3	"			70 00			22
23	June 4	70 00	June 4	"			70 00			23





Name ARTHUR LYONS

Address MT. GILEAD, OHIO R#3

Case No. 2-15772

Doc. 2

Page 15772

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

MARIE EUBANKS

Address

222 S. Vine St - Marysville, O.  
210 1/2 W. THIRD ST., MARYSVILLE, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954- Jan. 29	\$40.40	Jan. 29	Marie Eubanks	Marysville, O.	826	\$40.00	1	19	1
2	Feb. 18.	40.40	Feb. 18	"	"	914	40.00	1	20.	2
3	Mar. 20	40.40	Mar. 20	"	"	1036	40.00	1	23.	3
4	Apr. 27	40.40	Apr. 27	"	"	1180	40.00	1	27.	4
5	May 20	40.40	May 20	"	"	1270	40.00	1	28.	5
6	June 28	40.40	June 28	"	"	1413	40.00	1	31.	6
7	July 24	40.40	July 24	"	"	1515	40.00	1	34.	7
8	Aug. 28	40.40	Aug. 28	"	"	1669	40.00	1	37.	8
9	Sept 28	40.40	Sept 28	"	"	1804	40.00	1	40.	9
10	Oct. 27	40.40	Oct 27	"	"	1935	40.00	1	43,	10
11	Nov. 29	40.40	Nov. 29	"	"	2081	40.00	1	46.	11
12	Dec 28	40.40	Dec. 28	"	"	2200	40.00	1	49.	12
13	-1955- Feb. 1.	40.40	Feb. 1.	"	"	2348	40.00	1	52	13
14	Mar. 4	40.40	Mar. 4	"	"	2485	40.00	1	53.	14
15	Apr. 1.	40.40	Apr. 1	"	"	2603	40.00	1	58.	15
16	May. 3	40.40	May 3	"	"	2736	40.00	1	61	16
17	May 31	40.40	May 31.	"	"	2843	40.00	1	63	17
18	July 5	40.40	July 5	"	"	2999	40.00	1	66	18
19	Aug. 16	40.40	Aug. 16	"	"	3197	40.00	1	71	19
20	Aug. 30	40.40	Aug. 30	"	"	3252	40.00	1	72	20
21	Oct. 5	40.40	Oct. 5	"	"	3410	40.00	1	76.	21
22	Oct 18.	40.40	Oct. 18	"	"	3468	40.00	1	77.	22
23	Nov. 29	40.40	Nov. 29	"	"	3627	40.00	1	80	23

Name *Arthur Lyons*

Address

Case No. *2-15772*

Doc. *2*

Page *15772*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Marie Eubanks*

Address

*222 S. Vine St - Marysville, Ohio  
210 1/2 W. Third St - Marysville*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Dec. 22	40 40	Dec. 22	Marie Eubanks	210 1/2 W. Third St.	3727	40 00	1	83	1
2 Feb. 24	80 80	Feb. 24	" "	" "	4004	80 00	1	89	2
3 Mar. 28	40 40	Mar. 28	" "	" "	4164	40 00	1	92	3
4 May 11	40 40	May 11	" "	" "	4389	40 00	1	97	4
5 June 14	40 40	June 14	" "	" "	4556	40 00	1	101	5
6 June 21	40 40	June 21	" "	" "	4588	40 00	1	102	6
7 July 2	40 40	July 2	" "	" "	4640	40 00	1	103	7
8 July 28	40 40	July 28	" "	" "	4768	40 00	1	105	8
9 Sept 6	40 40	Sept 6	" "	" "	4984	40 00	1	111	9
10 Oct. 5	40 40	Oct. 5	" "	" "	5142	40 00	1	114	10
11 Nov. 7	40 40	Nov. 7	" "	" "	5324	40 00	1	118	11
12 Dec. 5	40 40	Dec 5	" "	" "	5473	40 00	1	121	12
13 Jan. 4	40 40	Jan. 4	" "	" "	5634	40 00	1	125	13
14 Feb. 7	40 40	Feb. 4	" "	" "	5821	40 00	1	130	14
15 Mar. 6	40 40	Mar. 6	" "	" "	5980	40 00	1	134	15
16 Apr. 5	40 40	Apr. 5	" "	" "	6143	40 00	1	137	16
17 May 2	40 40	May 2	" "	" "	6284	40 00	1	140	17
18 June 5	20 20	June 5	" "	" "	6466	20 00	1	144	18
19 July 5	20 20	July 5	" "	" "	6622	20 00	1	147	19
20 Aug. 8	20 20	Aug. 8	" "	" "	6795	20 00	1	151	20
21 Sept. 5	20 20	Sept 5	" "	" "	6938	20 00	1	155	21
22 Oct. 3	20 20	Oct. 3	" "	" "	7083	20 00	1	158	22
23 Nov. 6	20 20	Nov. 6	" "	" "	7272	20 00	1	162	23
24 Dec. 2	20 20	Dec. 2	" "	" "	7393	20 00	1	165	24





Name **FRED LASH, JR.** Address **MARYSVILLE, OHIO R#3- 92 Penick Ave. - Delaware O.**  
 Case No. **4-17000** Doc. **4** Page **17000** Order to pay \$ **Per Month**  
 Order of Court on or before Day of each Month  
 Beginning **19**

Payments to be made to: Name **SIMEON PARMENTER** Address **MARYSVILLE, OHIO R#2**

10-51-2, Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954. Jan. 8	\$ 10 10	Jan. 8	Simeon Parmenter	Marysville O. - R#2	749	\$ 10.00	1	17.	1
2	Jan. 18	10 10	Jan. 18	"	"	787	10.00	1	18.	2
3	Jan. 25	10 10	Jan. 25	"	"	810	10.00	1	18	3
4	Feb. 1	10 10	Feb. 1	"	"	838	10.00	1	19.	4
5	Feb. 15	10 10	Feb. 15	"	"	898	10.00	1	20.	5
6	Feb. 23	10 10	Feb. 23	"	"	931	10.00	1	21.	6
7	Mar. 1	10 10	Mar. 1	"	"	956	10.00	1	21.	7
8	Mar. 11	10 10	Mar. 11	"	"	1001	10.00	1	22.	8
9	May 24	20 20	Mar. 24	"	"	1282	20.00	1	29.	9
10	May 29	20 20	May 29	"	"	1298	20.00	1	29	10
11	June 7	20 20	June 7	"	"	1339	20.00	1	30	11
12	Oct 5	86.66	Oct 5.	"	"	1844	85.80	1	41.	12
13	Oct. 8	<del>43.33</del> 42.90	Oct. 8	"	"	1852	42.90	1	41	13
14	Nov. 3	43.33	Nov. 3	"	"	1978	42.90	1	44.	14
15	Dec. 3 -1953-	43.33	Dec. 3	"	"	2107	42.90	1	47	15
16	Jan 3	43.33	Jan. 3	"	"	2217	42.90	1	49.	16
17	Feb. 2	43.33	Feb. 2	"	"	2360	42.90	1	52.	17
18	Mar 2	43.33	Mar 2	"	"	2474	42.90	1	55	18
19	Apr. 2	43.33	Apr. 2	"	"	2611	42.90	1	58,	19
20	May 2	43.33	May 2	"	"	2734	42.90	1	61	20
21	June 2	43.33	June 2	"	"	2857	42.90	1	63.	21
22	July 1	43.33	July 1	"	"	2985	42.90	1	66	22
23	Aug 1.	43.33	Aug 1.	"	"	3112	42.90	1	69	23

Name Fred Kash, Jr.

Address

Case No. 4-17000

Doc. 4

Page 17000

Order to pay \$

Per Month

Order of

Court

802178 cheshire, O on or before

Day of each Month

Beginning

Mrs Mitchell Conley, Box 1033, Rutland, O

Marysville O. - R.R. #2

Payments to be made to: Name

Simon Parmenter

2109 Franklin St. Apt. 5 - Toledo, Ohio  
Marysville, O. - R.R. #2

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 Sept 1	4333	Sept 1	Simon Parmenter	Marysville O.R. #2	3258	4290	1	72
2 Oct 1	4333	Oct 1	"	"	3391	4290	1	75
3 Nov 1	4333	Nov 1	"	"	3520	4290	1	78
4 Dec 1, 1956	4333	Dec 1	"	"	3634	4290	1	81
5 Jan 3	4333	Jan 3	"	"	3769	4290	1	83
6 Feb 2	4333	Feb 2	"	"	3904	4290	1	86
7 Mar 2	4333	Mar 2	"	"	4034	4290	1	89
8 Apr 2	4333	Apr 2	"	"	4193	4290	1	93
9 May 3	4333	May 3	"	"	4344	4290	1	96
10 June 4	4333	June 4	"	"	4507	4290	1	100
11 July 3	4333	July 3	"	"	4652	4290	1	103
12 Aug 11	4040	Aug 11	"	"	4851	4000	1	108
13 Sept 26	5050	Sept 26	"	"	5092	5000	1	113
14 Oct 25	5050	Oct 25	"	"	5245	5000	1	116
15 Nov 26, 1957	5050	Nov 26	"	"	5427	5000	1	120
16 Jan 14	5050	Jan 14	"	"	5693	5000	1	127
17 Feb 18	4040	Feb 18	"	"	5879	4000	1	131
18 Mar 26	5050	Mar 26	"	"	6090	5000	1	136
19 May 14	5050	May 14	"	"	6353	5000	1	142
20 July 19	3030	July 19	"	"	6694	3000	1	149
21 Aug 8	5050	Aug 8	"	"	6798	5000	1	152
22 Aug 21	5050	Aug 21	"	"	6864	5000	1	153
23 Sept 3	5050	Sept 3	Ruth Anna Conley	"	6917	5000	1	154

Name Fred Kash, Jr.

Address 92 Penick Ave. Delaware Ohio

Case No. 4-17000

Doc. 4

Page 17000

Order to pay \$

Per Month

Order of

Court Plamcity

on or before

Day of each Month

Beginning

19

Feb. 32892

General Delivery

Unionville Center  
Box 178 - Cheside Ohio  
Box 1033 - Rutland, Ohio

Payments to be made to

Name Mrs Mitchell Conley

Address Box 1033 - Rutland, Ohio

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 9	50.50	Oct. 9	Ruth Anna Conley	Rutland O. Box 1033	7124	50.00	1	159	1
2	Nov. 6 1958	50.50	Nov. 6	"	"	7267	50.00	1	162	2
3	Jan. 18	50.50	Jan. 18	"	"	7625	50.00	1	170	3
4	Feb. 20	50.50	Feb. 20	"	"	7792	50.00	1	173	4
5	Apr. 10	25.25	Apr. 10	"	"	8033	25.00	1	179	5
6	May 10	50.50	May 10	"	"	8178	50.00	1	182	6
7	June 7	10.10	June 7	"	"	8471	10.00	1	188	7
8	July 15	10.10	July 15	"	"	8512	10.00	1	189	8
9	July 23	10.10	July 23	"	"	8558	10.00	1	190	9
10	Aug. 1	20.20	Aug. 1	"	"	8596	20.00	1	191	10
11	Aug. 16	20.20	Aug. 16	"	"	8682	20.00	1	193	11
12	Aug. 27	20.20	Aug. 27	"	"	8731	20.00	1	194	12
13	Sept. 9	20.20	Sept. 9	"	"	8803	20.00	1	196	13
14	Sept. 27	20.20	Sept. 27	"	"	8914	20.00	1	198	14
15	Oct. 4	20.20	Oct. 4	"	"	9011	20.00	1	200	15
16	Oct.									16
17	Oct. 25	20.20	Oct. 25	"	"	9093	20.00	1	202	17
18	Nov. 7	20.20	Nov. 7	"	"	9168	20.00	1	204	18
19	Nov. 20	20.20	Nov. 20	"	"	9238	20.00	1	205	19
20	Dec. 9	20.20	Dec. 9	"	"	9327	20.00	1	207	20
21	Dec. 20 1959	20.20	Dec. 20	"	"	9882	20.00	1	208	21
22	Jan. 6	20.20	Jan. 6	"	"	9464	20.00	1	210	22
23	Jan. 20	20.20	Jan. 20	"	"	9535	20.00	1	212	23





Name Sharon E. Longworth.

Address Lorain, Ohio - Box 319.

Case No. 6-17557

Doc. 6

Page 17557.

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Villia H. Longworth Pierce

Address

208 Center St - Cardington, Ohio  
70 H.C. Copper Smith - Manitou Beach, Mich.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page		
	1955										
1	Apr. 23	\$55.55	Apr. 23	Villia H. Longworth	Manitou Beach Mich.	2697	\$55.00	1	60.	1	
2	May 21	<del>26.73</del> 27.00	May 21	"	"	2811	26.73	1	62.	2	
3	May 25	16.16	May 25	"	"	2827	16.00	1	63.	3	
4	June 4	16.16	June 4	"	"	2871	16.00	1	63.	4	
5	June 16	22.22	June 16	"	"	2919	<del>22.00</del> 16.00	1	65.	5	
6	July 11	50.00	July 11	"	"	3034	49.50	1	67	6	
7	July 28	25.25	July 28	"	"	3103	25.00	1	69.	7	
8	Dec. 10 1955	125.00	Dec. 10	1955 Total	335.23	pa. Direct	125.00			8	
9	Jan 3	20.00	Jan 3	"	"	3770	19.80	"	84	9	
10	Jan 28	30.30	Jan. 28	"	"	3878	30.00	1	86	10	
11	Feb. 14	25.00	Feb. 14	"	"	3964	<del>24.75</del>	1	88	11	
12	Feb. 29	25.00	Feb. 29	"	"	4026	24.75	1	89.	12	
13	Mar. 22	20.00	Mar 22	"	"	4134	19.75	1	92	13	
14	May 4	20.00	May 4	"	"	4352	19.75	1	96	14	
15	May 23	25.00	May 23	"	"	4447	24.75	1	99	15	
16	June 11	45.00	June 11	"	"	4546	44.55	1	101	16	
17	June 30	20.20	June 30	"	"	4631	20.00	1	103	17	
18	July 24	20.20	July 24	"	"	4747	20.00	1	105	18	
19				216.67 Back as of July 28, 1956							19
20	July 31	20.20	July 31	"	"	4785	20.00	1	106	20	
21	Aug 3,	25.25	Aug 3	"	"	4801	25.00	1	107.	21	
22	Aug 30	22.72	Aug 30	"	"	4947	22.50	1	110	22	
23	Sept 6.	11.36	Sept 6	"	"	4982	11.25	1	111.	23	

Name Sharon E. Longworth

Address

Case No. 6-17557

Doc. 6

Page 17557

Order to pay \$

Per Month

Order of Villia H. Pierce

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Villia H. Pierce

Address 208 Center St - Cardington O

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 22	2272	Sept 22	Villia H. Pierce	Cardington O 208 Center St.	5069	2250	1	112.	1
2	Oct. 8	1135	Oct. 8	" "	" "	5157	1124	1	114.	2
3	Oct. 17	1135	Oct 17	" "	" "	5269	1124	1	115-	3
4	Oct 23	1135	Oct. 23	" "	" "	5241	1124	1	116.	4
5	Oct 31	1135	Oct. 31	" "	" "	5286	1124	1	117.	5
6	Nov. 8	1135	Nov. 8	" "	" "	5328	1124	1	118	6
7	Nov 14	1135	Nov 14	" "	" "	5361	1124	1	119.	7
8	Nov 23	1135	Nov. 23	" "	" "	5394	1124	1	120.	8
9	Nov. 29	1135	Nov. 29	" "	" "	5435	1124	1	121	9
10	Dec. 5	1135	Dec 5	" "	" "	5475	1124	1	121	10
11	Dec. 17	1135	Dec 17	" "	" "	5537	1124	1	123	11
12	Dec 25	1135	Dec 25	" "	" "	5576	1124	1	124	12
				1956 Total	472.99					
13	1957 Jan. 5	6.25	Jan 5	" "	" "	5645	619	1	125.	13
14	Jan. 8	1336	Jan. 8	" "	" "	5657	1323 <del>1336</del>	1	126	14
15	Jan. 14	1337	Jan. 14	" "	" "	5694	1324	1	127	15
16	Feb. 4	3600	Feb 4	" "	" "	5804	3564	1	130	16
17	Feb. 11	1135	Feb. 11	" "	" "	5847	1124	1	130	17
18	Feb 20	1236	Feb. 20	" "	" "	5895	1224	1	132	18
19	Mar. 1	1135	Mar 1	" "	" "	5943	1124	1	133.	19
20	Mar. 11	10.00	Mar 11	" "	" "	6012	1000	1	134	20
21	Mar. 18	1135	Mar. 18	" "	" "	6043	1124	1	135-	21
22	Mar. 27	1135	Mar 27	" "	" "	6094	1124	1	136.	22
23	Apr. 9	2424	Apr. 9	" "	" "	6170	2400	1	138	23



Name Sharon E. J. Longworth.

Address

Case No. 6-17557

Doc. 6

Page 17557

Order to pay \$

Per Month

Order of Willia H. Pierce

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Willia H. Pierce

Address 208 Center St. Cardington 6

1-55-2 Heer Ptg. Co., Col., O. Form 2096

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 18	11 35	Apr. 18	Willia H. Pierce	Cardington 6 208 Center St.	6219	1124	1	139	1
2	Apr. 26	11 35	Apr. 26	" " "	" " "	6254	1124	1	140	2
3	May 10	22 77	May 10	" " "	" " "	6330	2254	1	141	3
4	May 29	22 70	May 29	" " "	" " "	6421	2247	1	143	4
5	June 8	22 72	June 8	" " "	" " "	6483	2250	1	145	5
6	June 20	22 00	June 20	" " "	" " "	6547	2178	1	146	6
7	June 27	12 00	June 27	" " "	" " "	6577	1188	1	147	7
8	July 10	23 11	July 10	" " "	" " "	6654	2288	1	148	8
9	July 19	12 00	July 19	" " "	" " "	6692	1188	1	149	9
10	Aug. 1	23 00	Aug. 1	" " "	" " "	6765	2277	1	151	10
11	Aug. 14	23 00	Aug. 14	" " "	" " "	6838	2277	1	152	11
12	Aug. 21	11 50	Aug. 21	" " "	" " "	6867	1138	1	153	12
13	Aug. 30	11 25	Aug. 30	" " "	" " "	6903	1114	1	154	13
14	Sept. 17	11 25	Sept. 17	" " "	" " "	7005	1114	1	156	14
15	Sept. 27	16 16	Sept. 27	" " "	" " "	7057	1600	1	157	15
16	Oct. 11	20 60	Oct. 11	" " "	" " "	7134	2040	1	159	16
17	Oct. 21	11 36	Oct. 21	" " "	" " "	7181	1125	1	160	17
18				199.02 + 1.97 Penalties = 198.09 Due as of Oct. 20, 1957						18
19	Nov. 5	22 75	Nov. 5	" " "	" " "	7264	2250	1	161	19
20	Nov. 6	11 40	Nov. 6	" " "	" " "	7275	1128	1	162	20
21	Dec. 2	11 50	Dec. 2	" " "	" " "	7396	1138	1	165	21
22	Dec. 2	11 50	Dec. 2	" " "	" " "	7397	1138	1	165	22
23	Dec. 11	22 60	Dec. 11	" " "	" " "	7451	2237	1	166	23

Name *Sharon E. J. Longworth*

Address *60 Columbus, Ave. Delaware D.*

Case No. *17557*

Doc. *6*

Page *17557*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Willia H. Purice.*

Address

*208 Center St. - Cardington D.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
					<i>1957 - Total 524.95</i>					
1	<i>Dec. 21 1958</i>	<i>11.40</i>	<i>Dec. 21</i>	<i>Willia H. Purice</i>		<i>7493</i>	<i>11.28</i>	<i>1</i>	<i>167.</i>	<i>1</i>
2	<i>Jan. 11</i>	<i>12.25</i>	<i>Jan. 11</i>	<i>" "</i>		<i>7597</i>	<i>12.12</i>	<i>1</i>	<i>169.</i>	<i>2</i>
3	<i>Jan. 24</i>	<i>20.00</i>	<i>Jan. 24</i>	<i>" "</i>		<i>7656</i>	<i>19.80</i>	<i>1</i>	<i>170</i>	<i>3</i>
4	<i>Jan. 28</i>	<i>12.55</i>	<i>Jan. 28</i>	<i>" "</i>		<i>7681</i>	<i>12.42</i>	<i>1</i>	<i>171.</i>	<i>4</i>
5	<i>Feb. 5</i>	<i>12.31</i>	<i>Feb. 5</i>	<i>" "</i>		<i>7720</i>	<i>12.18</i>	<i>1</i>	<i>172.</i>	<i>5</i>
6	<i>Feb. 13</i>	<i>12.00</i>	<i>Feb. 13</i>	<i>" "</i>		<i>7762</i>	<i>11.88</i>	<i>1</i>	<i>173.</i>	<i>6</i>
7	<i>Feb. 19</i>	<i>12.12</i>	<i>Feb. 19</i>	<i>" "</i>		<i>7987</i>	<i>12.00</i>	<i>1</i>	<i>173</i>	<i>7</i>
8	<i>Mar. 5</i>	<i>24.70</i>	<i>Mar. 5</i>	<i>" "</i>		<i>7862</i>	<i>24.45</i>	<i>1</i>	<i>175.</i>	<i>8</i>
9	<i>Mar. 17</i>	<i>22.22</i>	<i>Mar. 17</i>	<i>" "</i>		<i>7917</i>	<i>22.00</i>	<i>1</i>	<i>176.</i>	<i>9</i>
10	<i>Mar. 27</i>	<i>10.40</i>	<i>Mar. 27</i>	<i>" "</i>		<i>7955</i>	<i>10.30</i>	<i>1</i>	<i>177</i>	<i>10</i>
11	<i>Apr. 17</i>	<i>20.20</i>	<i>Apr. 17</i>	<i>" "</i>		<i>8067</i>	<i>20.00</i>	<i>1</i>	<i>179.</i>	<i>11</i>
12	<i>Apr. 24</i>	<i>10.35</i>	<i>Apr. 24</i>	<i>" "</i>		<i>8096</i>	<i>10.25</i>	<i>1</i>	<i>180.</i>	<i>12</i>
13	<i>May 7</i>	<i>22.22</i>	<i>May 7</i>	<i>" "</i>		<i>8168</i>	<i>22.00</i>	<i>1</i>	<i>182.</i>	<i>13</i>
14	<i>May 23</i>	<i>10.35</i>	<i>May 23</i>	<i>" "</i>		<i>8251</i>	<i>10.25</i>	<i>1</i>	<i>183.</i>	<i>14</i>
15	<i>June 11</i>	<i>30.00</i>	<i>June 11</i>	<i>" "</i>		<i>8354</i>	<i>29.70</i>	<i>1</i>	<i>186.</i>	<i>15</i>
16	<i>July 14</i>	<i>53.85</i>	<i>July 14</i>	<i>" "</i>	<i>1958 - Total this far 282.66</i>	<i>8508</i>	<i>53.31</i>	<i>1</i>	<i>189.</i>	<i>16</i>
17	<i>Aug. 8</i>	<i>26.55</i>	<i>Aug. 8</i>	<i>" "</i>		<i>8639</i>	<i>26.28</i>	<i>1</i>	<i>192</i>	<i>17</i>
18	<i>Aug. 28</i>	<i>11.00</i>	<i>Aug. 28</i>	<i>" "</i>		<i>8736</i>	<i>10.89</i>	<i>1</i>	<i>194.</i>	<i>18</i>
19	<i>Sept. 10</i>	<i>23.85</i>	<i>Sept. 10</i>	<i>" "</i>		<i>8810</i>	<i>23.61</i>	<i>1</i>	<i>196.</i>	<i>19</i>
20	<i>Sept. 16</i>	<i>12.35</i>	<i>Sept. 16</i>	<i>" "</i>		<i>8850</i>	<i>12.22</i>	<i>1</i>	<i>197.</i>	<i>20</i>
21	<i>Oct. 28</i>	<i>56.54</i>	<i>Oct. 28</i>	<i>" "</i>		<i>9105</i>	<i>55.97</i>	<i>1</i>	<i>202.</i>	<i>21</i>
22	<i>Nov. 7</i>	<i>12.30</i>	<i>Nov. 7</i>	<i>" "</i>		<i>9162</i>	<i>12.17</i>	<i>1</i>	<i>204</i>	<i>22</i>
23	<i>Nov. 12</i>	<i>12.31</i>	<i>Nov. 12</i>	<i>" "</i>		<i>9191</i>	<i>12.18</i>	<i>1</i>	<i>204.</i>	<i>23</i>



Name *William R. Livingston*

Address *Port Clinton Ohio - R.R.#2 - Channel Grove.  
Richwood, W. - N. Franklin St.*

Case No. *17901.*

Doc. *6.*

Page *17901*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Mabel Livingston*

Address *% Maurice Warner - Richwood. P. R.*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
<i>1</i>	<i>Aug. 11.</i>	<i>60 60</i>	<i>Aug. 11.</i>	<i>Mabel Livingston</i>	<i>Richwood O. - R.R. % Maurice Warner</i>	<i>4846</i>	<i>60 00</i>	<i>1</i>	<i>108.</i>	<i>1</i>
<i>2</i>	<i>Aug. 20</i>	<i>30 30</i>	<i>Aug. 20</i>	<i>"</i>	<i>"</i>	<i>4893</i>	<i>30 00</i>	<i>1</i>	<i>109.</i>	<i>2</i>
<i>3</i>	<i>Sept. 4.</i>	<i>60 60</i>	<i>Sept. 4.</i>	<i>"</i>	<i>"</i>	<i>4965</i>	<i>60 00</i>	<i>1</i>	<i>110.</i>	<i>3</i>
<i>4</i>	<i>Sept 24</i>	<i>30 30</i>	<i>Sept. 24</i>	<i>"</i>	<i>"</i>	<i>5078</i>	<i>30 00</i>	<i>1</i>	<i>112</i>	<i>4</i>
<i>5</i>	<i>Sept 25</i>	<i>30 30</i>	<i>Sept 25</i>	<i>"</i>	<i>"</i>	<i>5091</i>	<i>30 00</i>	<i>1</i>	<i>113.</i>	<i>5</i>
<i>6</i>	<i>Oct. 13</i>	<i>30 30</i>	<i>Oct. 13</i>	<i>"</i>	<i>"</i>	<i>5178</i>	<i>30 00</i>	<i>1</i>	<i>115.</i>	<i>6</i>
<i>7</i>	<i>Nov. 3.</i>	<i>30 30</i>	<i>Nov. 3</i>	<i>"</i>	<i>"</i>	<i>5305</i>	<i>30 00</i>	<i>1</i>	<i>118.</i>	<i>7</i>
<i>8</i>	<i>Nov. 10</i>	<i>30 30</i>	<i>Nov. 10</i>	<i>"</i>	<i>"</i>	<i>5342</i>	<i>30 00</i>	<i>1</i>	<i>119</i>	<i>8</i>
<i>9</i>	<i>Nov. 19</i>	<i>40 40</i>	<i>Nov. 19</i>	<i>"</i>	<i>"</i>	<i>5381</i>	<i>40 00</i>	<i>1</i>	<i>119</i>	<i>9</i>
<i>10</i>	<i>Dec. 3</i>	<i>80 80</i>	<i>Dec. 3</i>	<i>"</i>	<i>"</i>	<i>5450</i>	<i>80 00</i>	<i>1</i>	<i>121.</i>	<i>10</i>
<i>11</i>	<i>Dec. 19.</i>	<i>80 80</i>	<i>Dec. 19</i>	<i>"</i>	<i>"</i>	<i>5550</i>	<i>80 00</i>	<i>1</i>	<i>123.</i>	<i>11</i>
<i>12</i>	<i>1957 Jan. 2</i>	<i>30 30</i>	<i>Jan 2</i>	<i>"</i>	<i>"</i>	<i>5622</i>	<i>30 00</i>	<i>1</i>	<i>125</i>	<i>12</i>
<i>13</i>	<i>Feb. 2.</i>	<i>30 30</i>	<i>Feb. 2</i>	<i>"</i>	<i>"</i>	<i>5788</i>	<i>30 00</i>	<i>1</i>	<i>129</i>	<i>13</i>
<i>14</i>	<i>Feb. 13</i>	<i>30 30</i>	<i>Feb. 13</i>	<i>"</i>	<i>"</i>	<i>5852</i>	<i>30 00</i>	<i>1</i>	<i>131.</i>	<i>14</i>
<i>15</i>	<i>Feb. 21</i>	<i>30 30</i>	<i>Feb. 21</i>	<i>"</i>	<i>"</i>	<i>5899</i>	<i>30 00</i>	<i>1</i>	<i>132.</i>	<i>15</i>
<i>16</i>	<i>Feb. 26</i>	<i>30 30</i>	<i>Feb. 26</i>	<i>"</i>	<i>"</i>	<i>5926</i>	<i>30 00</i>	<i>1</i>	<i>132</i>	<i>16</i>
<i>17</i>	<i>Mar. 7.</i>	<i>30 30</i>	<i>Mar 7</i>	<i>"</i>	<i>"</i>	<i>5984</i>	<i>30 00</i>	<i>1</i>	<i>134.</i>	<i>17</i>
<i>18</i>	<i>Mar. 16</i>	<i>30 30</i>	<i>Mar. 16</i>	<i>"</i>	<i>"</i>	<i>6031</i>	<i>30 00</i>	<i>1</i>	<i>135</i>	<i>18</i>
<i>19</i>	<i>Mar. 23</i>	<i>30 30</i>	<i>Mar. 23</i>	<i>"</i>	<i>"</i>	<i>6075</i>	<i>30 00</i>	<i>1</i>	<i>135</i>	<i>19</i>
<i>20</i>	<i>Apr. 2</i>	<i>30 30</i>	<i>Apr 2</i>	<i>"</i>	<i>"</i>	<i>6132</i>	<i>30 00</i>	<i>1</i>	<i>137</i>	<i>20</i>
<i>21</i>	<i>Apr. 6</i>	<i>30 30</i>	<i>Apr. 6</i>	<i>"</i>	<i>"</i>	<i>6155</i>	<i>30 00</i>	<i>1</i>	<i>137.</i>	<i>21</i>
<i>22</i>	<i>Apr. 15</i>	<i>30 30</i>	<i>Apr. 15</i>	<i>"</i>	<i>"</i>	<i>6204</i>	<i>30 00</i>	<i>1</i>	<i>138</i>	<i>22</i>
<i>23</i>	<i>Apr. 20</i>	<i>30 30</i>	<i>Apr. 20</i>	<i>"</i>	<i>"</i>	<i>6227</i>	<i>30 00</i>	<i>1</i>	<i>139</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name \_\_\_\_\_ Address \_\_\_\_\_

1-55-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 6	30 30	May 6	Mabel Livingston		6309	30 00	1	140	1
2	May 17	50 50	May 17	"		6365	50 00	1	142	2
3	May 25	30 30	May 25	"		6409	30 00	1	143	3
4	June 8	30 30	June 8	"		6486	30 00	1	145	4
5	June 15	30 30	June 15	"		6517	30 00	1	145	5
6	July 2	30 30	July 2	"		6611	30 00	1	147	6
7	July 12	30 30	July 12	"		6661	30 00	1	149	7
8	July 22	30 30	July 22	"		6715	30 00	1	150	8
9	Aug. 10	30 30	Aug. 10	"		6807	30 00	1	152	9
10	Aug. 30	30 30	Aug. 30	"		6902	30 00	1	154	10
11	Sept. 6	30 30	Aug. 6	"		6945	30 00	1	155	11
12	Oct. 5	30 30	Oct. 5	"		7100	30 00	1	158	12
13	Oct. 26	656 50	Oct. 26	"		7204	650 00	1	160	13
14	Oct. 28	30 30	Oct. 28	"		7	30 00			14
15	Nov. 5	30 30	Nov. 5	"		7257	30 00	1	161	15
16	Nov. 15	30 30	Nov. 15	"		7314	30 00	1	163	16
17	Nov. 26	60 60	Nov. 26	"		7374	60 00	1	164	17
18	Dec. 7	30 30	Dec. 7	"		7428	30 00	1	165	18
19	Dec. 19 1958	40 40	Dec. 19	"		7489	40 00	1	167	19
20	Apr. 12 1958	180 80	Apr. 12	"		8045	180 00	1	179	20
21	June 13 1958	30 30	June 13	"		8365	30 00	1	186	21
22	Oct. 27 1959	20 20	Oct. 27	"		9101	20 00	1	212	22
23	Feb. 17	10 10	Feb. 17	"		9681	10 00	1	215	23

Paid in full as of Oct 26, 1957





Name Gilbert Morton Laird

Address 211 1/2 E. 5th St. - Marysville - O.

Case No. 7-18399

Doc. 7

Page 18399

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Patricia Walker

Address

229 W. 8th St. Marysville, Ohio - R.R. #5

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 15	10 10	Oct 15	Patricia Walker	Marysville O.R. 5	13316	10 00	1	296	1
2	Oct 22	10 10	Oct 22	"	"	13351	10 00	1	297	2
3	Oct 29	10 10	Oct 29	"	"	13392	10 00	1	297	3
4	Nov 5	10 10	Nov 5	"	"	13427	10 00	1	298	4
5	Nov 12	10 10	Nov 12	"	"	13470	10 00	1	299	5
6	Nov 18	10 10	Nov 18	"	"	13506	10 00	1	300	6
7	Nov 22	10 10	Nov 22	"	"	13539	10 00	1	300	7
8	Dec 3	10 10	Dec 3	"	"	13600	10 00	1	302	8
9	Dec 10	10 10	Dec 10	"	"	13642	10 00	1	303	9
10	Dec 17	10 10	Dec 17	"	"	13684	10 00	1	304	10
11	Dec 27	10 10	Dec 27	"	"	13721	10 00	1	305	11
12	Dec 31 1961	10 10	Dec 31	"	"	13749	10 00	1	305	12
13	Jan 7	10 10	Jan 7	"	"	13801	10 00	1	306	13
14										14
15										15
16										16
17										17
18										18
19										19
20										20
21										21
22										22
23										23

Moved to metal file cabinet





M

Name **George Moss** Address \_\_\_\_\_  
 Case No. **3-16020** Doc. **3** Page **16020** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name **Ruth Moss** Address **254 W. 9th St., Marysville, Ohio**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	-1954-									
1	Jan. 4	101.00	Jan. 4	Ruth Moss	Marysville, O	724.	\$ 100.00	1	16	1
2	Feb. 1	101.00	Feb. 1	"	"	841	100.00	1	19.	2
3	Mar. 1	101.00	Mar. 1.	"	"	959	100.00	1	22.	3
4	Apr. 2	101.00	Apr. 2	"	"	1087	100.00	1	24	4
5	May 1	101.00	May 1	"	"	1097	100.00	1	26	5
6	June 1	101.00	June 1	"	"	1310	100.00	1	27.	6
7	July 2	101.00	July 2	"	"	1426	100.00	1	32	70 7
8	July 31	101.00	July 31	"	"	1544	100.00	1	34	8
9	Sept. 1	101.00	Sept. 1	"	"	1686	100.00	1	3	9
10	Oct. 1	101.00	Oct. 1	"	"	1818	100.00	1	41.	10
11	Nov. 1	101.00	Nov. 1	"	"	1960	100.00	1	44	11
12	Nov. 30	101.00	Nov. 30	"	"	2089	100.00	1	47.	12
	-1955-									
13	Jan. 6	101.00	Jan. 6	"	"	2240	100.00	1	50.	13
14	Feb. 1	101.00	Feb. 1	"	"	2349	100.00	1	52.	14
15	Mar. 1	101.00	Mar. 1	"	"	2472	100.00	1	54.	15
16	Apr. 2	101.00	Apr. 2	"	"	2609	100.00	1	58.	16
17	May 2	101.00	May 2	"	"	2733	100.00	1	61.	17
18	June 1.	101.00	June 1	"	"	2856	100.00	1	63.	18
19	July 2.	101.00	July 2	"	"	2993	100.00	1	66	19
20	Aug. 1	101.00	Aug. 1.	"	"	3124	100.00	1	69.	20
21	Sept. 2	101.00	Sept. 1	"	"	3259	100.00	1	72	21
22	Oct. 1.	101.00	Oct. 1	"	"	3390	100.00	1	75	22
23	Nov. 1	101.00	Nov. 1	"	"	3517	100.00	1	78.	23

Name *George Mues*

Address

Case No. *3-16020*

Doc. *3*

Page *16020*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Ruth Mues*

Address

*254 W. 9th St. - Marysville. b*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Dec. 1 1956	101.00	Dec. 1.	Ruth Mues	254 W. 9th St. Marysville	3635	100.00	1	81	1
2 Jan. 3	101.00	Jan. 3	"	"	3763	100.00	1	83	2
3 Feb. 3	101.00	Feb. 3	"	"	3908	100.00	1	87	3
4 Mar. 1	101.00	Mar. 1.	"	"	4031	100.00	1	89	4
5 Mar. 31	101.00	Mar. 31	"	"	4175	100.00	1	92	5
6 May 1	101.00	May 1.	"	"	4340	100.00	1	96	6
7 June 1	101.00	June 1	"	"	4485	100.00	1	98	7
8 July 2	101.00	July 2	"	"	4647	100.00	1	103	8
9 Aug. 1.	101.00	Aug. 1	"	"	4790	100.00	1	106	9
10 Sept. 4	101.00	Sept. 4.	"	"	4968	100.00	1	110	10
11 Oct. 1.	101.00	Oct. 1.	"	"	5118	100.00	1	113	11
12 Nov. 1	101.00	Nov. 1	"	"	5290	100.00	1	117	12
13 Dec. 3. 1957	101.00	Dec. 3	"	"	5451	100.00	1	121	13
14 Jan. 2	101.00	Jan. 2.	"	"	5624	100.00	1	125	14
15 Feb. 1.	101.00	Feb. 1.	"	"	5781	100.00	1	129	15
16 Mar. 1	101.00	Mar. 1	"	"	5942	100.00	1	130	16
17 Mar. 30	101.00	Mar. 30	"	"	6106	100.00	1	136	16
18 Apr. 1	101.00	Apr. 1.	"	"	6281	100.00	1	140	17
19 May 1	101.00	May 1	"	"	6281	100.00	1	140	18
20 June 1.	101.00	June 1	"	"	6442	100.00	1	144	19
21 July 2.	101.00	July 2.	"	"	6605	100.00	1	147	20
22 July 31	101.00	July 31	"	"	6758	100.00	1	151	21
23 Sept. 3.	101.00	Sept. 3.	"	"	6927	100.00	1	154	22
24 Oct. 1.	101.00	Oct. 1.	"	"	7071	100.00	1	158	23

Name George Moss

Address

Case No. 3-16020

Doc. 3

Page 16020

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Ruth Moss

Address

223 1/2 W. 7th St  
~~254 W. 9th St~~ Marysville

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 1	101.00	Nov. 1	Ruth Moss	254 W. 9th St	7233	100.00	1	161.	1
2	Dec. 3 1958	101.00	Dec. 3	"	"	7406	100.00	1	165	2
3	Jan. 3	101.00	Jan. 3	"	"	7557	100.00	1	168.	3
4	Feb. 1	101.00	Feb. 1	"	"	7694	100.00	1	171.	4
5	Mar. 1	101.00	Mar. 1	"	"	7830	100.00	1	174.	5
6	Apr. 1	101.00	Apr. 1	"	"	7984	100.00	1	178.	6
7	May 1	101.00	May 1	"	"	8132	100.00	1	181.	7
8	June 2	101.00	June 2	"	"	8300	100.00	1	185	8
9	June 30	101.00	June 30	"	"	8439	100.00	1	188	9
10	Aug 1	101.00	Aug 1	"	"	8591	100.00	1	191	10
11	Sept. 3	101.00	Sept. 3	"	"	8770	100.00	1	195	11
12	Oct. 1	101.00	Oct. 1	"	"	8942	100.00	1	199.	12
13	Nov. 1	101.00	Nov 1	"	"	9123	100.00	1	202	13
14	Dec. 1 1959	101.00	Dec. 1	"	"	9286	100.00	1	206.	14
15	Jan. 2	101.00	Jan. 2	"	"	9437	100.00	1	210	15
16	Feb. 3	101.00	Feb. 3	"	"	9600	100.00	1	213.	16
17	Mar 3	101.00	Mar. 3	"	"	9755	100.00	1	217.	17
18	Apr. 1	101.00	Apr. 1	"	"	9908	100.00	1	220	18
19	May 2	101.00	May 2	"	"	10100	100.00	1	224	19
20	June 1	101.00	June 1	"	"	10266	100.00	1	228.	20
21	July 1	101.00	July 1	"	"	10447	100.00	1	232	21
22	Sept. 1	101.00	Sept. 1	"	"	10794	100.00	1	240	22
23	Oct. 1	101.00	Oct. 1	"	"	10970	100.00	1	244	23



Name **VERNON MITCHELL** Address \_\_\_\_\_  
 Case No. **4-16665** Doc. **4** Page **16665** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name **RUTH MITCHELL HOLYCROSS** (Aaron) Address **WEST MANSFIELD, OHIO - BOX 218**

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<u>1954</u>									
1	Jan. 4	10 10	Jan. 4	Ruth Holycross	West Mansfield, O.	731	10 00	1	16	1
2	Jan. 19	14 14	Jan. 19	"	"	795	14 00	1	18	2
3	Feb. 4	10 10	Feb. 4	"	"	858	10 00	1	19	3
4	Feb. 18	10 10	Feb. 18	"	"	911	10 00	1		4
5	Mar. 5	10 10	Mar. 5	"	"	977	10 00	1	22	5
6	April 2	14 14	Apr. 2	"	"	1086	14 00	1	24	6
7	Apr. 14	14 14	Apr. 14	"	"	1134	14 00	1	24	7
8	April 30	14 14	April 30	"	"	1187	14 00	1	27	8
9	May 5	14 14	May 5	"	"	1215	14 00	1	27	9
10	May 14	14 14	May 14	"	"	1246	14 00	1	28	10
11	May 18	14 14	May 18	"	"	1264	14 00	1	28	11
12	June 22	14 14	June 22	"	"	1392	14 00	1	31	12
13	July 15	14 14	July 15	"	"	1484	14 00	1	33	13
14	July 23	14 14	July 23	"	"	1513	14 00	1	34	14
15	Aug. 6	14 14	Aug. 6	"	"	1575	14 00	1	35	15
16	Sept. 2	14 14	Sept. 2	"	"	1693	14 00	1	38	16
17	Sept. 18	14 14	Sept. 18	"	"	1764	14 00	1	39	17
18	Nov. 1	14 14	Nov. 1	"	"	1963	14 00	1	44	18
19	Nov. 8	14 14	Nov. 8	"	"	1995	14 00	1	44	19
20	Nov. 26	14 14	Nov. 26	"	"	2069	14 00	1	46	20
21	Dec. 17	14 14	Dec. 17	"	"	2159	14 00	1	48	21
22	Dec. 23	10 10	Dec. 23	"	"	2186	10 00	1	48	22
23	Dec. 31	14 14	Dec. 31	"	"	2213	14 00	1	49	23

Name *Vernon Mitchell*

Address

Case No. *16665*

Doc. *4*

Page *16665*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Ruth Holyeross*

Address

*West Mansfield, O. - Box 218.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>-1955- Jan. 6.</i>	<i>14 14</i>	<i>Jan. 6</i>	<i>Ruth Holyeross</i>	<i>West Mansfield O</i>	<i>2242</i>	<i>14 00</i>	<i>1</i>	<i>50</i>	<i>1</i>
2	<i>Jan. 17</i>	<i>14 14</i>	<i>Jan. 14</i>	<i>"</i>	<i>"</i>	<i>2292</i>	<i>14 00</i>	<i>1</i>	<i>51.</i>	<i>2</i>
3	<i>Jan. 29</i>	<i>14 14</i>	<i>Jan. 29</i>	<i>"</i>	<i>"</i>	<i>2335</i>	<i>14 00</i>	<i>1</i>	<i>52.</i>	<i>3</i>
4	<i>Mar. 17</i>	<i>10 10</i>	<i>Mar. 17</i>	<i>"</i>	<i>"</i>	<i>2540</i>	<i>10 00</i>	<i>1</i>	<i>56.</i>	<i>4</i>
5	<i>Apr. 15</i>	<i>10 10</i>	<i>Apr. 15</i>	<i>"</i>	<i>"</i>	<i>2662.</i>	<i>10 00</i>	<i>1</i>	<i>59.</i>	<i>5</i>
6	<i>Apr. 29</i>	<i>10 10</i>	<i>Apr. 29.</i>	<i>"</i>	<i>"</i>	<i>2718</i>	<i>10 00</i>	<i>1</i>	<i>60.</i>	<i>6</i>
7	<i>May 10.</i>	<i>10 10</i>	<i>May 10.</i>	<i>"</i>	<i>"</i>	<i>2770</i>	<i>10 00</i>	<i>1</i>	<i>61</i>	<i>7</i>
8	<i>June 8</i>	<i>14 14</i>	<i>June 8</i>	<i>"</i>	<i>"</i>	<i>2894</i>	<i>14 00</i>	<i>1</i>	<i>64.</i>	<i>8</i>
9	<i>June 22</i>	<i>14 14</i>	<i>June 22</i>	<i>"</i>	<i>"</i>	<i>2947</i>	<i>14 00</i>	<i>1</i>	<i>65.</i>	<i>9</i>
10	<i>July 8</i>	<i>10 10</i>	<i>July 8</i>	<i>"</i>	<i>"</i>	<i>3020</i>	<i>10 00</i>	<i>1</i>	<i>67</i>	<i>10</i>
11	<i>July 19</i>	<i>10 10</i>	<i>July 19</i>	<i>"</i>	<i>"</i>	<i>3070</i>	<i>10 00</i>	<i>1</i>	<i>68</i>	<i>11</i>
12	<i>Aug. 4</i>	<i>10 10</i>	<i>Aug. 4</i>	<i>"</i>	<i>"</i>	<i>3141</i>	<i>10 00</i>	<i>1</i>	<i>70.</i>	<i>12</i>
13	<i>Aug. 19</i>	<i>10 10</i>	<i>Aug. 19.</i>	<i>"</i>	<i>"</i>	<i>3205</i>	<i>10 00</i>	<i>1</i>	<i>71.</i>	<i>13</i>
14	<i>Aug. 29</i>	<i>14 14</i>	<i>Aug. 29</i>	<i>"</i>	<i>"</i>	<i>3249</i>	<i>14 00</i>	<i>1</i>	<i>72.</i>	<i>14</i>
15	<i>Sept. 12</i>	<i>14 14</i>	<i>Sept. 12</i>	<i>"</i>	<i>"</i>	<i>3310</i>	<i>14 00</i>	<i>1</i>	<i>72.</i>	<i>15</i>
16	<i>Dec. 8.</i>	<i>14 14</i>	<i>Dec. 8</i>	<i>"</i>	<i>"</i>	<i>3669</i>	<i>14 00</i>	<i>1</i>	<i>81</i>	<i>16</i>
17	<i>1956 Jan. 7</i>	<i>10 10</i>	<i>Jan. 7.</i>	<i>"</i>	<i>"</i>	<i>3788</i>	<i>10 00</i>	<i>1</i>	<i>84</i>	<i>17</i>
18	<i>Jan. 20</i>	<i>12 12</i>	<i>Jan. 20</i>	<i>"</i>	<i>"</i>	<i>3842</i>	<i>12 00</i>	<i>1</i>	<i>85</i>	<i>18</i>
19	<i>Feb. 9</i>	<i>10 10</i>	<i>Feb. 9</i>	<i>"</i>	<i>"</i>	<i>3914</i>	<i>10 00</i>	<i>1</i>	<i>87.</i>	<i>19</i>
20	<i>Mar. 3</i>	<i>10 10</i>	<i>Mar. 3</i>	<i>"</i>	<i>"</i>	<i>4045</i>	<i>10 00</i>	<i>1</i>	<i>90</i>	<i>20</i>
21	<i>Mar. 15</i>	<i>14 14</i>	<i>Mar. 15.</i>	<i>"</i>	<i>"</i>	<i>4105</i>	<i>14 00</i>	<i>1</i>	<i>91.</i>	<i>21</i>
22	<i>Mar. 30</i>	<i>14 14</i>	<i>Mar. 30</i>	<i>"</i>	<i>"</i>	<i>4173</i>	<i>14 00</i>	<i>1</i>	<i>92</i>	<i>22</i>
23	<i>Apr. 13</i>	<i>14 14</i>	<i>Apr. 13</i>	<i>"</i>	<i>"</i>	<i>4249</i>	<i>14 00</i>	<i>1</i>	<i>94</i>	<i>23</i>



Name Vernon Mitchell

Address Marysville

Case No. 416665

Doc. 4

Page 16665

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning Ruth Holycross 19

Payments to be made to: Name

Address

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 27	1212	Apr. 27	Ruth Holycross		4310	12 00	1	96	1
2	May 10	1010	May 10	"	"	4388	10 00	1	97	2
3	May 20	1414	May 20	"	"	4453	14 00	1	99	3
4	June 8	1414	June 8	"	"	4526	14 00	1	100	4
5	June 14	1414	June 14	"	"	4597	14 00	1	102	5
6	July 20	1414	July 20	"	"	4728	14 00	1	105	6
7	Aug. 3	1414	Aug. 3	"	"	4807	14 00	1	106	7
8	Aug. 18	1313	Aug 18	"	"	4890	13 00	1	108	8
9	Sept. 1	1414	Sept 1	"	"	4958	14 00	1	110	9
10	Sept 22	1010	Sept. 22	"	"	5073	10 00	1	112	10
11	Sept 20	1414	Sept 20	"	"	5103	14 14	1	113	11
12	Oct. 13	1414	Oct 13	"	"	5188	14 00	1	115	12
13	Oct. 27	1414	Oct 27	"	"	5259	14 00	1	117	13
14	Nov 10	1414	Nov. 10	"	"	5344	14 00	1	118	14
15	Nov 24	1414	Nov 24	"	"	5415	14 00	1	120	15
16	Dec. 8	1414	Dec. 8	"	"	5503	14 00	1	122	16
17	Dec 22 1957	1414	Dec. 22	"	"	5569	14 00	1	123	17
18	Jan. 5	1414	Jan 5	"	"	5647	14 00	1	125	18
19	Jan. 19	1414	Jan. 19	"	"	5716	14 00	1	128	19
20	Feb. 2	1414	Feb. 2	"	"	5794	14 00	1	129	20
21	Feb. 16	1414	Feb. 16	"	"	5872	14 00	1	131	21
22	Mar. 2	1414	Mar. 2	"	"	5959	14 00	1	133	22
23	Mar. 16	1414	Mar. 16	"	"	6037	14 00	1	135	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name \_\_\_\_\_ Address \_\_\_\_\_

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar 30	1414	Mar 30	Ruth/Holycross		6114	1400	1	136	1
2	Apr. 13	1414	Apr. 13	"		6193	1400	1	138	2
3	Apr. 27	1414	Apr. 27	"		6263	1400	1	140	3
4	May 11	1414	May 11	"		6343	1400	1	141	4
5	May 25	1414	May 25	"		6439	1400	1	143	5
6	June 22	1414	June 22	"		6560	1400	1	146	6
7	July 6	1414	July 6	"		6634	1400	1	148	7
8	July 20	1414	July 20	"		6704	1400	1	149	8
9	Aug 3	1414	Aug 3	"		6777	1400	1	151	9
10	Aug 17	1414	Aug 17	"		6850	1400	1	153	10
11	Aug 31	1414	Aug 31	"		6913	1400	1	154	11
12	Sept 14	1414	Sept 14	"		6990	1400	1	156	12
13	Sept 28	1414	Sept 28	"		7061	1400	1	157	13
14	Oct 14	1414	Oct 14	"		7151	1400	1	159	14
15	Oct 26	1414	Oct 26	"		7207	1400	1	160	15
16	Nov 9	1414	Nov 9	"		7288	1400	1	163	16
17	Nov 25	10 10	Nov 25	"		7366	10 00	1	164	17
18	Dec 7	1414	Dec 7	"		7434	1400	1	165	18
19	Dec 21 1958	1414	Dec 21	"		7497	1400	1	167	19
20	Jan 3	1414	Jan 3	"		7560	1400	1	168	20
21	Jan 17	1414	Jan 17	"		7623	1400	1	170	21
22	Feb 1	1414	Feb 1	"		7705	1400	1	171	22
23	Feb 15	1414	Feb 15	"		7772	1400	1	173	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 1,	1414	Mar 1	Ruth Holycross		7839	1400	1	174	1
2	Mar. 15	1414	Mar. 15	" "		7905	1400	1	176	2
3	Mar. 29	1414	Mar. 29	" "		7974	1400	1	177	3
4	Apr 12,	1414	Apr. 12	" "		8043	1400	1	179	4
5	Apr. 26	1414	Apr. 26	" "		8107	1400	1	180	5
6	May 10	1414	May 10	" "		8188	1400	1	182	6
7	June 7	1414	June 7	" "		8333	1400	1	185	7
8	June 21	1414	June 21	" "		8408	1400	1	187	8
9	July 7	1414	July 7	" "		8483	1400	1	188	9
10	Aug 2	1414	Aug 2	" "		8609	1400	1	191	10
11	Aug 18	1010	Aug 18	" "		8687	1000	1	192	11
12	Sept 13	1414	Sept 13	" "		8834	1400	1	196	12
13	Oct 14	1414	Oct. 14	" "		8963	1400	1	198	13
14	Dec. 13 1959	1414	Dec 13	" "		9356	1400	1	208	14
15	Jan. 3	1414	Jan 3	" "		9447	1400	1	210	15
16	Jan. 17	1414	Jan. 17	" "		9516	1400	1	211	16
17	Feb 2	1414	Feb 2	" "		9596	1400	1	213	17
18	Feb. 13	1414	Feb. 13	" "		9661	1400	1	215	18
19	Feb. 28	1414	Feb. 28	" "		9739	1400	1	216	19
20	Mar. 14	1414	Mar. 14	" "		9821	1400	1	218	20
21	Mar 28	1414	Mar 28	" "		9892	1400	1	220	21
22	Apr. 10	1414	Apr. 10	" "		9964	1400	1	221	22
23	Apr 25	1414	Apr 25	" "		10058	1400	1	223	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name \_\_\_\_\_ Address \_\_\_\_\_

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 9	14 14	May 9	Ruth Holycross		10154	14 00	1	225	1
2	May 23	14 14	May 23	"		10227	14 00	1	227	2
3	June 6	14 14	June 6	"		10317	14 00	1	229	3
4	June 22	10 10	June 10	"		10398	10 00	1	231	4
5	July 18	14 14	July 18	"		10552	14 00	1	234	5
6	Aug 1	14 14	Aug 1	"		10622	14 00	1	235	6
7	Aug 15	14 14	Aug 15	"		10703	14 00	1	238	7
8	Aug 29	14 14	Aug 29	"		10779	14 00	1	240	8
9	Sept 25	14 14	Sept 25	"		10939	14 00	1	243	9
10	Oct 10	14 14	Oct 10	"		11037	14 00	1	245	10
11	Oct 24	14 14	Oct 24	"		11120	14 00	1	247	11
12	Nov 7	14 14	Nov 7	"		11217	14 00	1	249	12
13	Nov 21	14 14	Nov 21	"		11309	14 00	1	251	13
14	Dec 5	14 14	Dec 5	"		11403	14 00	1	253	14
15	Dec 21 1960	14 14	Dec 21	"		11502	14 00	1	256	15
16	Jan 6	14 14	Jan 6	"		11598	14 00	1	258	16
17	Jan 26	14 14	Jan 26	"		11717	14 00	1	260	17
18	Feb 13	14 14	Feb 13	"		11837	14 00	1	263	18
19	Feb 24	14 14	Feb 24	"		11895	14 00	1	265	19
20	Mar 8	14 14	Mar 8	"		11984	14 00	1	267	20
21	Mar 26	14 14	Mar 26	"		12077	14 00	1	269	21
22	Apr 9	14 14	Apr 9	"		12164	14 00	1	270	22
23	Apr 23	14 14	Apr 23	"		12249	14 00	1	272	23



Name **ROBERT D. MARINE** Address \_\_\_\_\_  
 Case No. **4-16834** Doc. **4** Page **16834** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name **GLADYS MARINE** Address **RICHWOOD, OHIO - 209 E. Blagrove St.**  
 10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 9	30 30	Jan. 9	Gladys Marine	Richwood O.	753	30 00	1	17.	1
2	Jan. 23	30 30	Jan. 23	"	"	806	30 00	1	18	2
3	Feb. 6	30 30	Feb. 6	"	"	870	30 00	1	20	3
4	Feb. 20	30 30	Feb. 20	"	"	925	30 00	1	21.	4
5	Mar. 6	30 30	Mar. 6	"	"	988	30 00	1	22.	5
6	Mar. 20	30 30	Mar. 20	"	"	1037	30 00	1	23	6
7	Apr. 3	30 30	Apr. 3	"	"	1095	30 00	1	24	7
8	Apr. 17	30 30	Apr. 17	"	"	1147	30 00	1	25	8
9	May 1	30 30	May 1	"	"	1199	30 00	1	27.	9
10	May 15	30 30	May 15	"	"	1255	30 00	1	28.	10
11	June 5	45 45	June 5	"	"	1333	45 00	1	30	11
12	July 6	45 45	July 6	"	"	1445	45 00	1	32	12
13	July 31	30 30	July 31	"	"	1548	30 00	1	35	13
14	Aug. 14	30 30	Aug. 14	"	"	1618	30 00	1	36	14
15	Aug. 28	30 30	Aug. 28	"	"	1671	30 00	1	37.	15
16	Sept 11	30 30	Sept 11	"	"	1738	30 00	1	39.	16
17	Oct. 2	45 45	Oct. 2	"	"	1821	45 00	1	41.	17
18	Oct 23	45 45	Oct. 23	"	"	1914	45 00	1	43	18
19	Nov. 13	45 45	Nov. 13	"	"	2017	45 00	1	45	19
20	Dec. 4	45 45	Dec. 4	"	"	2114	45 00	1	47.	20
21	Dec. 18	30 30	Dec. 18	"	"	2170	30 00	1	48	21
22	-1955- Jan. 8.	45 45	Jan. 8.	"	"	2252	45 00	1	50.	22
23	Feb. 1	45 45	Feb. 1	"	"	2345	45 00	1	52.	23

Name Robert D. Marine

Address

Case No. 16834

Doc. 4

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Gladys Marine

Address 209 E. Blagrove - Richmond

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 19	4545	Feb. 19	Gladys Marine	209 E. Blagrove	2482	4500	1	54.	1
2	Mar. 12	4545	Mar. 12	"	"	2518	4500	1	56.	2
3	Apr. 2	4545	Apr. 2	"	"	2605	4500	1	58	3
4	May 14	4545	May 14	"	"	2787	4500	1	62	4
5	June 4	4545	June 4	"	"	2873	4500	1	63	5
6	July 5	3030	July 5	"	"	2995	3000	1	66	6
7	Aug. 1	4040	Aug. 1	"	"	3111	4000	1	68	7
8	Sept. 3	5050	Sept. 3	"	"	3266	5000	1	72	8
9	Oct. 1	4040	Oct. 1	"	"	3387	4000	1	75	9
10	Oct. 29	4040	Oct. 29	"	"	3507	4000	1	78	10
11	Nov. 28	4040	Nov. 28	"	"	3621	4000	1	80	11
12	Jan. 7, 1956	5050	Jan. 7	"	"	3789	5000	1	84	12
13	Jan. 28	4040	Jan. 28	"	"	3874	4000	1	86.	13
14	Mar. 3	5050	Mar. 3	"	"	4046	5000	1	90	14
15	Apr. 7.	4040	Apr. 7.	"	"	4219	4000	1	93	15
16	Apr. 28	4040	Apr. 28	"	"	4313	4000	1	96	16
17	June 1	4040	June 1st	"	"	4483	4000	1	<del>100</del>	17
18	June 30	4040	June 30	"	"	4638	4000	1	103.	18
19	July 28	4040	July 28	"	"	4772	4000	1	105	19
20	Aug. 24	5050	Aug. 24	"	"	4927	5000	1	109.	20
21	Sept. 28	4040	Sept. 28	"	"	5101	4000	1	113	21
22	Oct. 27	5050	Oct. 27	"	"	5264	5000	1	117	22
23	Nov. 23	5050	Nov. 23							23

Name ERNEST MILLINGTON Address  
 Case No. 5-17024 Doc. 5 Page 17024 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name DONNA MILLINGTON Address 607 BALLENTINE AVE., MARION, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 4	\$ 25.25	Jan. 4	Donna Millington	Marion, Ohio	728	\$ 25.00	1	16.	1
2	Jan. 11	25.25	Jan. 11	"	"	761	25.00	1	17	2
3	Jan. 18	25.25	Jan. 18	"	"	786	25.00	1	18	3
4	Jan. 25	25.25	Jan. 25	"	"	807	25.00	1	18	4
5	Feb. 1	25.25	Feb. 1	"	"	839	25.00	1	19	5
6	Feb. 6	25.25	Feb. 6	"	"	872	25.00	1	20	6
7	Feb. 15	25.25	Feb. 15	"	"	897	25.00	1	20	7
8	Feb. 23	25.25	Feb. 23	"	"	929	25.00	1	21	8
9	Mar. 1	25.25	Mar. 1	"	"	957	25.00	1	22	9
10	Mar. 6	25.25	Mar. 6	"	"	981	25.00	1	22	10
11	Mar. 15	25.25	Mar. 15	"	"	1019	25.00	1	23	11
12	Mar. 22	25.25	Mar. 22	"	"	1040	25.00	1	23	12
13	Mar. 29	25.25	Mar. 29	"	"	1068	25.00	1	24	13
14	Apr. 5	25.25	Apr. 5	"	"	1096	25.00	1	24	14
15	Apr. 12	25.25	Apr. 12	"	"	1127	25.00	1	25	15
16	Apr. 17	25.25	Apr. 17	"	"	1142	25.00	1	26	16
17	Apr. 26	25.25	Apr. 26	"	"	1173	25.00	1	26	17
18	May 3	25.25	May 3	"	"	1203	25.00	1	27	18
19	May 10	25.25	May 10	"	"	1231	25.00	1	28	19
20	May 17	25.25	May 17	"	"	1258	25.00	1	28	20
21	May 24	25.25	May 24	"	"	1281	25.00	1	29	21
22	May 29	25.25	May 29	"	"	1297	25.00	1	29	22
23	June 7	25.25	June 7	"	"	1337	25.00	1	30	23



Name Ernest Millington

Address

Case No. 5-17024

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Millington

Address 607 Ballentine Ave. Marion, O

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 14	2525	June 14	Donna Millington	Marion O 607 Ballentine Ave.	1360	2500	1	30	1
2	June 21	2525	June 21	" "	" "	1387	2500	1	31	2
3	June 28	2525	June 28	" "	" "	1414	2500	1	31	3
4	July 3	2525	July 3	" "	" "	1430	2500	1	32	4
5	July 12	2525	July 12	" "	" "	1469	2500	1	33	5
6	July 17	2525	July 17	" "	" "	1491	2500	1	33	6
7	July 26	2525	July 26	" "	" "	1527	2500	1	34	7
8	Aug. 2	2525	Aug. 2	" "	" "	1553	2500	1	35	8
9	Aug. 9	2525	Aug. 9	" "	" "	1585	2500	1	35	9
10	Aug. 16	2525	Aug. 16	" "	" "	1619	2500	1	36	10
11	Aug. 23	2525	Aug. 23	" "	" "	1649	2500	1	37	11
12	Aug. 30	2525	Aug. 30	" "	" "	1676	2500	1	37	12
13	Sept 7	2500	Sept. 7	" "	" "	1712	2475	1	38	13
14	Sept. 13	2525	Sept 13	" "	" "	1743	2500	1	39	14
15	Sept. 20	2525	Sept 20	" "	" "	1769	2500	1	39	15
16	Sept. 27	2525	Sept. 27	" "	" "	1796	2500	1	40	16
17	Oct. 4	2525	Oct. 4	" "	" "	1836	2500	1	41	17
18	Oct. 11	2525	Oct. 11	" "	" "	1871	2500	1	42	18
19	Oct. 18	2525	Oct. 18	" "	" "	1891	2500	1	42	19
20	Oct. 26	2525	Oct. 26	" "	" "	1932	2500	1	43	20
21	Nov. 1	2525	Nov. 1	" "	" "	1961	2500	1	44	21
22	Nov. 8	2525	Nov. 8	" "	" "	1992	2500	1	44	22
23	Nov. 15	2525	Nov. 15	" "	" "	2020	2500	1	45	23

Name Ernest Millington

Address

Case No. 5-17024

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Millington

Address

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 23	25.25	Nov. 23	Donna Millington	Marion 6	2062	25 <sup>00</sup> <del>00</del>	2062	46.	1
2	Nov. 29	25.25	Nov. 29	"	"	2078	25.00	1	46	2
3	Dec. 6	25.25	Dec. 6	"	"	2119	25.00	1	47.	3
4	Dec. 13	25.25	Dec. 13	"	"	2147	25.00	1	48.	4
5	Dec. 20	25.25	Dec. 20	"	"	2172	25.00	1	48.	5
6	Dec. 27 1955	25.25	Dec. 27	"	"	2195	25.00	1	49.	6
7	Jan. 4	25.25	Jan. 4	"	"	2223	25.00	1	49	7
8	Jan. 10	25.25	Jan. 10	"	"	2256	25.00	1	50.	8
9	Jan. 17	25.25	Jan. 17	"	"	2289	25.00	1	51.	9
10	Jan. 25	25.25	Jan. 25	"	"	2324	25.00	1	52.	10
11	Jan. 31	25.25	Jan. 31	"	"	2342	25.00	1	52	11
12	Feb. 7	25.25	Feb. 7	"	"	2381	25.00	1	53.	12
13	Feb. 14	25.25	Feb. 14	"	"	2400	25.00	1	53.	13
14	Feb. 21	25.25	Feb. 21	"	"	2434	25.00	1	54	14
15	Feb. 28	25.25	Feb. 28	"	"	2456	25.00	1	54	15
16	Mar. 7	25.25	Mar. 7	"	"	2495	25.00	1	55.	16
17	Mar. 14	25.25	Mar. 14	"	"	2526	25.00	1	56	17
18	Mar. 21	25.25	Mar. 21	"	"	2553	25.00	1	57.	18
19	Mar. 28	25.25	Mar. 28	"	"	2583	25.00	1	57.	19
20	Apr. 4	25.25	Apr. 4	"	"	2615	25.00	1	58	20
21	Apr. 11	25.25	Apr. 11	"	"	2647	25.00	1	59.	21
22	Apr. 18	25.25	Apr. 18	"	"	2669	25 <sup>00</sup>	1	59.	22
	Apr. 25	25.25	Apr. 25	"	"	2703	25 <sup>00</sup>	1	60	
23	May 2	25.25	May 2	"	"	2729	25.00	1	61.	23

Name Ernest Millington

Address

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Millington

Address 607 Ballentine Ave. Marion, O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 9.	25 25	May 9	Donna Millington	607 Ballentine Ave. Marion	2762	25 00	1	61	1
2	May 16	25 25	May 16	Donna Millington	" "	2796	25 00	1	62.	2
3	May 20	25 25	May 20	" "	" "	2809	25 00	1	62.	3
4	June 1	25 25	June 1	" "	" "	2851	25 00	1	63	4
5	June 6	25 25	June 6	" "	" "	2876	25 00	1	64	5
6	June 13	25 25	June 13	" "	" "	2911	25 00	1	65	6
7	June 20	25 25	June 20	" "	" "	2935	25 00	1	65	7
8	June 27	25 25	June 27	" "	" "	2969	25 00	1	66	8
9	July 1,	25 25	July 1.	" "	" "	2986	25 00	1	66	9
10	July 11	25 25	July 11	" "	" "	3035	25 00	1	67.	10
11	July 15	25 25	July 15.	" "	" "	3047	25 00	1	67.	11
12	July 25	25 25	July 25	" "	" "	3091	25 00	1	68.	12
13	Aug 1,	25 25	Aug 1.	" "	" "	3122	25 00	1	69.	13
14	Aug 8,	25 25	Aug 8	" "	" "	3156	25 00	1	70	14
15	Aug 13,	25 25	Aug 13	" "	" "	3179	25 00	1	70	15
16	Aug 23	25 25	Aug 23	" "	" "	3221	25 00	1	71	16
17	Aug 29.	25 25	Aug 29.	" "	" "	3247	25 00	1	72.	17
18	Sept 6.	25 25	Sept 6	" "	" "	3277	25 00	1	72(73)	18
19	Sept 12.	25 25	Sept 12	" "	" "	3305	25 00	1	73.	19
20	Sept 19.	25 25	Sept 19	" "	" "	3342	25 00	1	74.	20
21	Sept 23	25 25	Sept 23	" "	" "	3356	25 00	1	74.	21
22	Oct 3.	25 00	Oct 3.	" "	" "	3397	24 75	1	75	22
23	Oct 10	25 25	Oct 10	" "	" "	3432	25 00	1	76.	23

Name Ernest Millington.

Address

Case No. 17024.

Doc. 5

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Millington

Address 607 Ballentine Ave. - Marion O.

10-51-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 17,	25 00	Oct 17,	Donna Millington	607 Ballentine Ave	3460	24 75	1	77	1
2	Oct 24	25 00	Oct. 24	" "	" "	3487	24 75	1	77	2
3	Oct. 31	25 25	Oct 31	" "	" "	3513	25 00	1	78	3
4	Nov. 7	25 25	Nov 7	" "	" "	3544	25 00	1	78	4
5	Nov. 14	25 00	Nov 14	" "	" "	3569	24 75	1	79	5
6	Nov. 21	25 25	Nov. 21	" "	" "	3596	25 00	1	80	6
7	Nov. 28	25 25	Nov. 28	" "	" "	3620	25 00	1	80	7
8	Dec 5	25 25	Dec. 5	" "	" "	3654	25 00	1	81	8
9	Dec. 12	25 25	Dec. 12	" "	" "	3685	25 00	1	82	9
10	Dec. 19	25 25	Dec. 19	" "	" "	3709	25 00	1	82	10
11	Dec. 27 1956	25 25	Dec. 27	" "	" "	3736	25 00	1	83	11
12	Jan 3.	25 25	Jan. 3	" "	" "	3759	25 00	1	83	12
13	Jan. 9.	25 25	Jan. 9.	" "	" "	3797	25 00	1	84	13
14	Jan. 16	25 25	Jan. 16.	" "	" "	3826	25 00	1	85	14
15	Jan. 23	25 25	Jan 23.	" "	" "	3853	25 00	1	85	15
16	Jan. 30	25 25	Jan. 30	" "	" "	3886	25 00	1	86	16
17	Feb. 4	25 25	Feb. 4	" "	" "	3916	25 00	1	87	17
18	Feb. 14.	25 25	Feb. 14	" "	" "	3954	25 00	1	88	18
19	Feb. 20	25 25	Feb. 20	" "	" "	3990	25 00	1	88	19
20	Feb. 27	25 25	Feb. 27	" "	" "	4018	25 00	1	89	20
21	Mar. 5	25 25	Mar. 5	" "	" "	4055	25 00	1	90	21
22	Mar. 12	25 25	Mar. 12	" "	" "	4085	25 00	1	90	22
23	Mar. 19	25 25	Mar. 19	" "	" "	4123	25 00	1	91	23

Name Ernest Millington

Address

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Millington

Address 607 Ballentine Ave. Marion O

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar 26	25 25	Mar. 26	Donna Millington	Marion O	4154	25 00	1	92	1
2	Apr. 2	25 25	Apr. 2	"	"	4191	25 00	1	93	2
3	April 9	25 25	Apr. 9	"	"	4225	25 00	1	93	3
4	April 17	25 25	Apr. 17	"	"	4265	25 00	1	94	4
5	April 23	25 25	Apr. 23	"	"	4294	25 00	1	95	5
6	April 30	25 25	Apr. 30	"	"	4327	25 00	1	96	6
7	May 7	25 25	May 7	"	"	4368	25 00	1	97	7
8	<del>May 7</del>	<del>25 25</del>	<del>May 7</del>	<del>"</del>	<del>"</del>	<del>4370</del>	<del>25 00</del>	<del>1</del>	<del>97</del>	<del>8</del>
9	May 14	25 25	May 14	"	"	4406	25 00	1	97	9
10	May 21	25 25	May 21	"	"	4437	25 00	1	98	10
11	May 28	25 25	May 28	"	"	4467	25 00	1	99	11
12	June 4	25 25	June 4	"	"	4503	25 00	1	100	12
13	June 11	25 25	June 11	"	"	4544	25 00	1	101	13
14	June 15	25 25	June 15	"	"	4563	25 00	1	101	14
15	June 25	25 25	June 25	"	"	4610	25 00	1	102	15
16	July 2	25 25	July 2	"	"	4644	25 00	1	103	16
17	July 9	25 25	July 9	"	"	4675	25 00	1	104	17
18	July 16	25 25	July 16	"	"	4707	25 00	1	104	18
19	July 23	25 25	July 23	"	"	4746	25 00	1	105	19
20	July 30	25 25	July 30	"	"	4779	25 00	1	106	20
21	Aug 6	25 25	Aug 6	"	"	4813	25 00	1	106	21
22	Aug 11	25 25	Aug 11	"	"	4848	25 00	1	108	22
23	Aug 21	25 25	Aug 21	"	"	4906	25 00	1	109	23

Name Ernest Mullington

Address

Case No. 5

Doc. 17024

Page 5-17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Mullington

Address 607 Ballentine Ave. - Marion O.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 27	25 25	Aug 27	Donna Mullington	Marion O.	4934	25 00	1	109	1
2	Sept. 4	25 25	Sept. 4	"	"	4967	25 00	1	110	2
3	Sept. 11	25 25	Sept. 11	"	"	5008	25 00	1	111	3
4	Sept 17	25 25	Sept 17	"	"	5044	25 00	1	112	4
5	Sept. 24	25 25	Sept. 24	"	"	5077	25 00	1	112	5
6	Sept 28	25 25	Sept. 28	"	"	5099	25 00	1	113	6
7	Oct. 8.	25 25	Oct. 8.	"	"	5163	25 00	1	114	7
8	Oct 15	25 25	Oct. 15	"	"	5194	25 00	1	115	8
9	Oct 22	25 25	Oct. 22	"	"	5228	25 00	1	116	9
10	Oct 29	25 25	Oct 29	"	"	5271	25 00	1	117	10
11	Nov 5	25 25	Nov. 5	"	"	5314	25 00	1	118	11
12	Nov. 13.	25 25	Nov. 13	"	"	5347	25 00	1	119	12
13	Nov. 19.	25 25	Nov. 19.	"	"	5380	25 00	1	119	13
14	Nov 26	25 25	Nov. 26	"	"	5417	25 00	1	126	14
15	Dec 3	25 25	Dec. 3	"	"	5456	25 00	1	121	15
16	Dec. 8	25 25	Dec. 8	"	"	5500	25 00	1	122	16
17	Dec. 17	25 25	Dec. 17	"	"	5535	25 00	1	123	17
18	Dec. 26	25 25	Dec. 26	"	"	5578	25 00	1	124	18
19	Dec. 31 1957	25 25	Dec. 31	"	"	5614	25 00	1	124	19
20	Jan 7	25 25	Jan. 7.	"	"	5650	25 00	1	127	20
21	Jan. 14	25 25	Jan. 14	"	"	5696	25 00	1	127	21
22	Jan. 21.	25 25	Jan. 21.	"	"	5718	25 00	1	128	22
23	Jan 28	25 25	Jan 28	"	"	5762	25 00	1	129	23

Name Ernest Millington

Address

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Donna Millington

Address 607 Ballentine Ave. Marwold

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 4	25 25	Feb. 4	Donna Millington		5807	25 00	1	130	1
2	Feb. 11	25 25	Feb. 11	" "		5841	25 00	1	130	2
3	Feb. 18	25 25	Feb. 18	" "		5882	25 00	1	131	3
4	Feb. 25	25 25	Feb. 25	" "		5916	25 00	1	132	4
5	Mar 4	25 25	Mar 4	" "		5963	25 00	1	134	5
6	Mar. 11	25 25	Mar. 11	" "		5990	25 00	1	134	6
7	Mar. 18	25 25	Mar. 18	" "		6039	25 00	1	135	7
8	Mar. 25	25 25	Mar. 25	" "		6080	25 00	1	136	8
9	Apr. 1	25 25	Apr. 1	" "		6117	25 00	1	136	9
10	Apr. 8	25 25	Apr. 8	" "		6158	25 00	1	137	10
11	Apr. 16	25 25	Apr. 16	" "		6207	25 00	1	138	11
12	Apr. 23	25 25	Apr. 23	" "		6244	25 00	1	139	12
13	Apr. 29	25 25	Apr. 29	" "		6271	25 00	1	140	13
14	May 6	25 25	May 6	" "		6305	25 00	1	140	14
15	May 13	25 25	May 13	" "		6348	25 00	1	142	15
16	May 20	25 25	May 20	" "		6376	25 00	1	142	16
17	May 27	25 25	May 27	" "		6413	25 00	1	143	17
18	June 3	25 25	June 3	" "		6453	25 00	1	144	18
19	June 10	25 25	June 10	" "		6491	25 00	1	145	19
20	June 17	25 25	June 17	" "		6528	25 00	1	146	20
21	June 24	25 25	June 24	" "		6563	25 00	1	146	21
22	July 1	25 25	July 1	" "		6597	25 00	1	147	22
23	July 8	25 25	July 8	" "		6639	25 00	1	148	23

Name Ernest Millington

Address

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna Millington

Address 607 Ballentine Ave. - Marion O

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 15	25.25	July 15	Donna Millington		6675	25.00	1	149	1
2	July 22	25.25	July 22	" "		6707	25.00	1	149	2
3	July 29	25.25	July 29	" "		6745	25.00	1	150	3
4	Aug. 5	25.25	Aug. 5	" "		6781	25.00	1	151	4
5	Aug. 12	25.25	Aug. 12	" "		6827	25.00	1	152	5
6	Aug. 20	25.25	Aug. 20	" "		6861	25.00	1	153	6
7	Aug. 26	25.25	Aug. 26	" "		6889	25.00	1	153	7
8	Sept. 3	25.25	Sept. 3	" "		6920	25.00	1	154	8
9	Sept. 9	25.25	Sept. 9	" "		6956	25.00	1	155	9
10	Sept. 16	25.25	Sept. 16	" "		6994	25.00	1	156	10
11	Sept. 23	25.25	Sept. 23	" "		7025	25.00	1	157	11
12	Sept. 30	25.25	Sept. 30	" "		7063	25.00	1	157	12
13	Oct. 7	25.25	Oct. 7	" "		7106	25.00	1	158	13
14	Oct. 14	25.25	Oct. 14	" "		7143	25.00	1	159	14
15	Oct. 21	25.25	Oct. 21	" "		7176	25.00	1	160	15
16	Oct. 28	25.25	Oct. 28	" "		7214	25.00	1	161	16
17	Nov. 2	25.25	Nov. 2	" "		7243	25.00	1	161	17
18	Nov. 13	25.25	Nov. 13	" "		7301	25.00	1	162	18
19	Nov. 19	25.25	Nov. 19	" "		7341	25.00	1	163	19
20	Nov. 25	25.25	Nov. 25	" "		7359	25.00	1	163	20
21	Dec. 2	25.25	Dec. 2	" "		7392	25.00	1	165	21
22	Dec. 10	25.00	Dec. 10	" "		7441	24.75	1	166	22
23	Dec. 16	25.00	Dec. 16	" "		7467	25.00	1	167	23



Name Ernest Millington

Address 17 Lynn St. - Richwood, Ohio

Case No. 5-17024

Doc. 5

Page 17024 -

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

607 Ballentine Ave. Marietta  
15285 - Lincoln Drive. Leisure City

Payments to be made to

Name

Donna Millington

Address

607 Ballentine Ave. - Fed.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Dec. 23	25.25	Dec 25	Donna Millington	607 Ballentine Ave	7499	25.00	1	167	1
2 Dec. 30 1958	25.25	Dec. 30	"	"	7533	25.00	1	168	2
3 Jan. 6	25.25	Jan. 6	"	"	7572	25.00	1	168	3
4 Jan. 13	25.25	Jan 13	"	"	7605	25.00	1	169	4
5 Jan. 20	25.25	Jan. 20	"	"	7636	25.00	1	170	5
6 Jan 27	25.25	Jan 27	"	"	7667	25.00	1	171	6
7 Feb. 3	25.25	Feb. 3	"	"	7708	25.00	1	172	7
8 Feb. 13	25.25	Feb. 13	"	"	7760	25.00	1	173	8
9 Feb. 15,	25.25	Feb. 15	"	"	7768	25.00	1	173	9
10 Feb. 24	25.25	Feb. 24	"	"	7799	25.00	1	173	10
11 Mar. 3	25.25	Mar 3	"	"	7849	25.00	1	175	11
12 Mar. 8.	25.25	Mar. 8	"	"	7872	25.00	1	175	12
13 Mar. 17,	25.25	Mar. 17	"	"	7908.	25.00	1	176	13
14 Mar. 24	25.25	Mar. 24	"	"	7937	25.00	1	177	14
15 Apr. 29	126.25	Apr. 29	Sanders + Gresham paid 62.50	Allen + Evans paid 62.50	17187-17188	62.50 cash	Burke 34	106	15
16 May 5	25.25	May 5	Donna Millington	"	8149	25.00	1	181	16
17 May 10	25.25	May 10	"	"	8185	25.00	1	182	17
18 May 19	25.25	May 19	"	"	8221	25.00	1	183	18
19 May 26	20.20	May 26	"	"	8263	20.00	1	184	19
20 June 2	20.20	June 2	"	"	8299	20.00	1	185	20
21 June 9	20.20	June 9	"	"	8337	20.00	1	185	21
22 June 16	20.20	June 16	"	"	8375	20.00	1	186	22
23 June 24	20.20	June 24	"	"	8414	20.00	1	187	23

Name Ernest Millington

Address

Case No. 5-17024 Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to Name Donna Millington

Address 607 Ballentine Ave. - Marion O.

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 27	20 20	June 27	Donna Millington	Marion O. 607 Ballentine Ave	8433	20 00	1	187	1
2	July 7	20 20	July 7	"	"	8472	20 00	1	188	2
3	July 14	20 20	July 14	"	"	8510	20 00	1	189.	3
4	July 22	20 20	July 22	"	"	8552	20 00	1	190.	4
5	July 28	20 20	July 28	"	"	8574	20 00	1	191.	5
6	Aug. 4	20 20	Aug. 4	"	"	8611	20 00	1	191	6
7	Aug. 11	20 20	Aug. 11	"	"	8657	20 00	1	192.	7
8	Aug. 19	20 20	Aug. 19	"	"	8694	20 00	1	193.	8
9	Aug. 25	20 20	Aug. 25	"	"	8723	20 00	1	194.	9
10	Sept. 2	20 20	Sept. 2	"	"	8758	20 00	1	195.	10
11	Sept. 8	20 20	Sept. 8	"	"	8797	20 00	1	196.	11
12	Sept. 15	20 20	Sept. 15	"	"	8840	20 00	1	196.	12
13	Sept. 22	25 25	Sept. 22	"	"	8877	25 00	1	197.	13
14	Sept. 29	25 25	Sept. 29	"	"	8924	25 00	1	198.	14
15	Oct. 6	25 25	Oct. 6	"	"	8971	25 00	1	199.	15
16	Oct. 13	25 25	Oct. 13	"	"	9014	25 00	1	200	16
17	Oct. 20	25 25	Oct. 20	"	"	9054	25 00	1	201	17
18	Oct. 27	25 25	Oct. 27	"	"	9095	25 00	1	202	18
19	Nov. 3	25 25	Nov. 3	"	"	9137	25 00	1	203	19
20	Nov. 10	25 25	Nov. 10	"	"	9181	25 00	1	204	20
21	Nov. 17	25 25	Nov. 17	"	"	9212	25 00	1	205.	21
22	Nov. 24	25 25	Nov. 24	"	"	9250	25 00	1	205	22
23	Dec. 1	25 25	Dec. 1	"	"	9282	25 00	1	206	23

Name Ernest Millington

Address 17 Lynn St. - Richwood O

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna Millington

Address 607 Ballentine Ave. - Marion O

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Dec. 8	25 25	Dec. 8	Donna Millington	Marion O. -607 Ballentine Ave	9323	25 00	1	207.	1
2 Dec. 15	25 25	Dec 15	" "	" "	9355	25 00	1	208.	2
3 Dec. 22	25 25	Dec. 22	" "	" "	9388	25 00	1	208	3
4 Dec. 29	25 25	Dec. 29	" "	" "	9417	25 00	1	209.	4
5 Jan. 5, 1959	25 25	Jan. 5	" "	" "	9461	25 00	1	210.	5
6 Jan. 12	25 25	Jan. 12	" "	" "	9493	25 00	1	211.	6
7 Jan. 19	25 25	Jan. 19	" "	" "	9528	25 00	1	211.	7
8 Jan. 26	25 25	Jan. 26	" "	" "	9563	25 00	1	212.	8
9 Feb. 2	20 20	Feb 2	" "	" "	9594	20 00	1	213	9
10 Feb. 9	20 20	Feb. 9	" "	" "	9636	20 00	1	214.	10
11 Feb. 18	20 20	Feb. 18	" "	" "	9687	20 00	1	215	11
12 Mar. 2	40 50	Mar. 2	" "	" "	9741	40 00	1	216.	12
13 Mar 9	25 25	Mar. 9	" "	" "	9785	25 00	1	217.	13
14 Mar. 16	25 25	Mar. 16	" "	" "	9823	25 00	1	218.	14
15 Mar. 23	25 25	Mar. 23	" "	" "	9862	25 00	1	219	15
16 Mar 30	25 25	Mar. 30	" "	" "	9894	25 00	1	220	16
17 Apr. 6	25 25	Apr. 6	" "	" "	9940	25 00	1	221.	17
18 Apr. 13	25 25	Apr. 13	" "	" "	9987	25 00	1	222	18
19 Apr. 20	25 25	Apr. 20	" "	" "	10021	25 00	1	222	19
20 Apr. 27	25 25	Apr 27	" "	" "	10069	25 00	1	224.	20
21 May 4	25 25	May 4	" "	" "	10117	25 00	1	225.	21
22 May 12	25 25	May 12	" "	" "	10165	25 00	1	226	22
May 18	25 25	May 18	" "	" "	10193	25 00	1	227	
23 May 25	25 25	May 25	" "	" "	10233	25 00	1	227	23
June 1	25 25	June 1	" "	" "	10269	25 00	1	229.	

Name Ernest Millington

Address 17 Lynn St. - Richwood 10

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Donna Millington

Address 607 Ballentine Ave. - Marion 10

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 8.	25.25	June 8.	Donna Millington		10324	25.00	1	229.	1
2	Jun 15	25.25	June 15	" "		10356	25.00	1	230.	2
3	June 22	25.25	June 22	" "		10396	25.00	1	231.	3
4	June 29	25.25	June 29	" "		10431	25.00	1	232.	4
5	July 6	25.25	July 6	" "		10465	25.00	1	233.	5
6	July 13	25.25	July 13	" "		10515	25.00	1	234.	6
7	July 20	25.25	July 20	" "		10561	25.00	1	235.	7
8	July 27	25.25	July 27	" "		10590	25.00	1	235.	8
9	Aug 3.	25.25	Aug 3	" "		10635	25.00	1	236.	9
10	Aug. 10	25.25	Aug. 10	" "		10676	25.00	1	237.	10
11	Aug. 17.	25.25	Aug 17.	" "		10706	25.00	1	238.	11
12	Aug. 24	25.25	Aug 24	" "		10757	25.00	1	239.	12
13	Aug. 31	25.25	Aug. 31	" "		10787	25.00	1	240.	13
14	Sept. 8.	25.25	Sept 8	" "		10835	25.00	1	241.	14
15	Sept 14	25.25	Sept 14	" "		10869	25.00	1	242.	15
16	Sept. 21	25.25	Sept. 21	" "		10913	25.00	1	243.	16
17	Sept. 28	25.25	Sept. 28	" "		10953	25.00	1	243.	17
18	Oct. 5	25.25	Oct 5.	" "		11001	25.00	1	245.	18
19	Oct. 13	25.25	Oct 13	" "		11047	25.00	1	246.	19
20	Oct. 17	25.25	Oct. 17.	" "		11078	25.00	1	246.	20
21	Oct. 26	25.25	Oct 26	" "		11118	25.00	1	247.	21
22	Nov. 2	25.25	Nov. 2	" "		11175	25.00	1	249.	22
23	Nov. 9.	25.25	Nov. 9.	" "		11221	25.00	1	250.	23

Name Ernest Millington

Address 526 W. Columbia St. - Marion, O

Case No. Doc. 5

Page 17024.

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

Payments to be made to Name Donna Millington

Address 607 Ballentine Ave - Marion, O

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 16	25 25	Nov. 16	Donna Millington	607 Ballentine Ave. Marion, O	11268	25 00	1	251	1
2	Nov. 23	25 25	Nov. 23	" "	" "	11318	25 00	1	252	2
3	Dec. 2	25 25	Dec. 2	" "	" "	11366	25 00	1	253	3
4	Dec. 7	25 25	Dec. 7	" "	" "	11414	25 00	1	254	4
5	Dec. 14	25 25	Dec. 14	" "	" "	11448	25 00	1	253	5
6	Dec. 24	25 25	Dec. 24	" "	" "	11516	25 00	1	256	6
7	Dec. 28	25 25	Dec. 28	" "	" "	11534	25 00	1	256	7
8	1960 Jan. 5	25 25	Jan. 5	" "	" "	11566	25 00	1	257	8
9	Jan. 11	25 25	Jan. 11	" "	" "	11626	25 00	1	258	9
10	Jan. 18	25 25	Jan. 18	" "	" "	11658	25 00	1	259	10
11	Jan. 25	25 25	Jan. 25	" "	" "	11700	25 00	1	260	11
12	Feb. 1	25 25	Feb. 1	" "	" "	11758	25 00	1	261	12
13	Feb. 8	25 25	Feb. 8	" "	" "	11805	25 00	1	262	13
14	Feb. 15	25 25	Feb. 15	" "	" "	11849	25 00	1	263	14
15	Feb. 23	25 25	Feb. 23	" "	" "	11886	25 00	1	265	15
16	Feb. 29	25 25	Feb. 29	" "	" "	11923	25 00	1	266	16
17	Mar. 7	25 25	Mar. 7	" "	" "	11966	25 00	1	267	17
18	Mar. 15	25 25	Mar. 15	" "	" "	12024	25 00	1	268	18
19	Mar. 21	25 25	Mar. 21	" "	" "	12051	25 00	1	269	19
20	Mar. 28	25 25	Mar. 28	" "	" "	12079	25 00	1	270	20
21	Apr. 4	25 25	Apr. 4	" "	" "	12126	25 00	1	269	21
22	Apr. 11	25 25	Apr. 11	" "	" "	12182	25 00	1	270	22
23	Apr. 18	25 25	Apr. 18	" "	" "	12212	25 00	1	271	23

Name Ernest Millington

Address 526 W. Columbia St. - Marion Ohio

Case No. 5-17024

Doc. 5

Page 17024

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Donna Millington

Address

607 Ballentine Ave - Marion O

9-57-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 27	25.25	Apr. 27	Donna Millington		12271	25.00	1	273	1
2	May 2	25.25	May 2	" "		12297	25.00	1	273	2
3	May 9	25.25	May 9	" "		12350	25.00	1	274	3
4	May 16	25.25	May 16	" "		12391	25.00	1	275	4
5	May 23	25.25	May 23	" "		12428	25.00	1	276	5
6	May 31	25.25	May 31	" "		12468	25.00	1	277	6
7	June 6	25.25	June 6	" "		12520	25.00	1	278	7
8	June 13	25.25	June 13	" "		12554	25.00	1	279	8
9	June 20	25.25	June 20	" "		12598	25.00	1	280	9
10	June 27	25.25	June 27	" "		12636	25.00	1	281	10
11	July 1	25.25	July 1	" "		12668	25.00	1	281	11
12	July 11	25.25	July 11	" "		12725	25.00	1	283	12
13	July 18	25.25	July 18	" "		12764	25.00	1	283	13
14	July 25	25.25	July 25	" "		12806	25.00	1	284	14
15	Aug. 1	25.25	Aug. 1	" "		12848	25.00	1	285	15
16	Aug. 8	25.25	Aug. 8	" "		12885	25.00	1	286	16
17	Aug. 13	25.25	Aug. 13	" "		12917	25.00	1	287	17
18	Aug. 22	25.25	Aug. 22	" "		12972	25.00	1	288	18
19	Aug. 29	25.25	Aug. 29	" "		13013	25.00	1	289	19
20	Sept. 6	25.25	Sept. 6	" "		13063	25.00	1	290	20
21	Sept. 14	25.25	Sept. 14	" "		13125	25.00	1	291	21
22	Sept. 19	25.25	Sept. 19	" "		13150	25.00	1	292	22
23	Sept. 26	25.25	Sept. 26	" "		13196	25.00	1	293	23



Name EUGENE MODER

Address

Case No. 5-17255

Doc. 5

Page

17255

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Mrs. Hattie Arthur, Jackson, Ohio R.H. Box 334

Payments to be made to: Name

SELMA MODER Arthur.

Address

c/o MARTIN H. NICOL, MARYSVILLE, OHIO R#5

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C.B. No.	Page	
1	1954 Jan. 4.	2020	Jan. 4	Selma Moder.	Marysville, O.	729	20.00	1	16	1
2	Jan. 16	2020	Jan. 16	"	"	779	20.00	1	18	2
3	Jan. 30	2020	Jan. 30	"	"	829	20.00	1	19	3
4	Feb. 13.	2020	Feb. 13.	"	"	887	20.00	1	20.	4
5	Feb. 27.	2020	Feb. 27	"	"	947	20.00	1	21.	5
6	Mar. 13	2020	Mar. 13	"	"	1009	20.00	1	23.	6
7	Mar. 27	2020	Mar. 27	"	"	1062	20.00	1	24.	7
8	April 10	2020	April 10	"	"	1118	20.00	1	25.	8
9	April 24	2020	Apr. 24	"	"	1165	20.00	1	26	9
10	May 8	2020	May 8	"	"	1224	20.00	1	27.	10
11	May 22	2020	May 22	"	"	1274	20.00	1	28.	11
12	June 5	2020	June 5	"	"	1326	20.00	1	30	12
13	June 19	2020	June 19	"	"	1378	20.00	1	31	13
14	July 3	2020	July 3	"	"	1434	20.00	1	32	14
15	July 17.	2020	July 17	"	"	1487	20.00	1	33.	15
16	Aug. 24	1010	Aug. 24	Selma Arthur	"	1657	10.00	1	37	16
17	Sept 4.	1010	Sept 4	30.00 Due as of Aug. 21st. 1954	"	1696	10.00	1	38	17
18	Sept 7	2020	Sept 7.	Selma Arthur	"	1709	20.00	1	38.	18
19	Sept. 28	3030	Sept. 28.	"	"	1800	30.00	1	40	19
20	Oct. 27.	3030	Oct. 27.	"	"	1938	30.00	1	43.	20
21	Nov. 27.	3030	Nov. 27	"	"	2070	30.00	1	46.	21
22	Dec. 29	3030	Dec. 29	"	"	2204	30.00	1	49	22
23	1955 Jan. 21.	3030	Jan. 21	"	"	2308	30.00	1	51	23



Name Eugene Mader

Address

Case No. 5-17256

Doc. 5

Page 17256

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Selma Arthur

Address Mrs. Walter Arthur Jackson W.P. #4 Box 334

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar 1	30 30	Mar 1	Selma Arthur	Jackson W.	2460	30 00	1	55	1
2	Mar 22	30 30	Mar 22	"	"	2563	30 00	1	57	2
3	Apr 26	30 30	Apr 26	"	"	2707	30 00	1	60	3
4	May 20	30 30	May 20	"	"	2807	30 00	1	62	4
5	June 21	30 30	June 21	"	"	2945	30 00	1	65	5
6	July 15	30 30	July 15	"	"	3048	30 00	1	67	6
7	Aug 15	30 30	Aug 15	"	"	3124	30 00	1	7	7
8	Sept 26	30 30	Sept 26	"	"	3368	30 00	1	74	8
9	Oct 17	30 30	Oct 17	"	"	3455	30 00	1	76	9
10	Nov 15	30 30	Nov 15	"	"	3579	30 00	1	79	10
11	Dec 19, 1956	30 30	Dec 19	"	"	3714	30 00	1	82	11
12	Jan 14	30 30	Jan 14	"	"	3816	30 00	1	85	12
13	Feb 14	30 30	Feb 14	"	"	3965	30 00	1	88	13
14	Mar 15	30 30	Mar 15	"	"	4104	30 00	1	91	14
15	Apr 10	30 30	Apr 10	"	"	4231	30 00	1	94	15
16	May 15	30 30	May 15	"	"	4412	30 00	1	98	16
17	June 15	30 30	June 15	"	"	4553	30 00	1	101	17
18	July 13	30 30	June 13	"	"	4695	30 00	1	104	18
19	Aug 20	30 30	Aug 20	"	"	4892	30 00	1	108	19
20	Sept 24	30 30	Sept 24	"	"	5075	30 00	1	112	20
21	Oct 29	30 30	Oct 29	"	"	5269	30 00	1	117	21
22	Nov 27	30 30	Nov 27	"	"	5429	30 00	1	120	22
23	Dec 31	30 30	Dec 31	"	"	5613	30 00	1	124	23

Name Eugene Mader

Address

Case No. 5-17255 Doc. 5

Page 17255

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Selma Arthur

Address Mrs Walter Arthur - Jackson O.R.#4

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1957									
1	Jan. 8	30.30	Jan. 8	Selma Arthur		5659	30.00	1	126	1
2	Feb. 26	30.30	Feb. 26	" "		5930	30.00	1	132.	2
3	Mar. 19	30.30	Mar. 19	" "		6054	30.00	1	135-	3
4	Apr. 5	30.30	Apr. 5	" "		6144	30.00	1	137.	4
5	May 3	30.30	May 3	" "		6288	30.00	1	140	5
6	July 2	30.30	July 2	" "		6608	30.00	1	147	6
7	Aug. 5	30.30	Aug. 5	" "		6783	30.00	1	151	7
8	Sept. 4	30.30	Sept. 4	" "		6928	30.00	1	154.	8
9	Oct. 1	30.30	Oct. 1	" "		7070	30.00	1	158.	9
10	Nov. 18	30.30	Nov. 18	" "		7327	30.00	1	163	10
11	Dec. 6	30.30	Dec. 6	" "		7422	30.00	1	165.	11
	1958									
12	Jan. 2	30.30	Jan. 2	" "		7549	30.00	1	168	12
13	Feb. 3	30.30	Feb. 3	" "		7709	30.00	1	172	13
14	Feb. 25	30.30	Feb. 25	" "		7813	30.00	1	174	14
15	Mar. 29	30.30	Mar. 29	" "		7972	30.00	1	177.	15
16	Apr. 28	30.30	Apr. 28	" "		8112	30.00	1	180	16
17	June 2	30.30	June 2	" "		8303	30.00	1	185.	17
18	June 30	30.30	June 30	" "		8444	30.00	1	188.	18
19	Aug. 25	30.30	Aug. 25	" "		8722	30.00	1	194.	19
20	Sept. 29	30.30	Sept. 29	" "		8925	30.00	1	198.	20
21	Oct. 25	30.30	Oct. 25	" "		9091	30.00	1	202.	21
22	Nov. 1	30.30	Nov. 1	" "		9288	30.00	1	206.	22
23	Dec. 29	30.30	Dec. 29	" "		9420	30.00	1	209.	23

Name Eugene Muder.

Address Marysville O.

Case No. 5-17255

Doc. 5

Page 17255

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Selma Arthur (Mrs. Walter Arthur) Address Jackson O. - R#4 - Box 334

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1959 Jan. 30	30 30	Jan. 30	Selma Arthur		9581	30 00	1	213
Feb. 27	30 30	Feb. 27	" "		9729	30 00	1	216
Mar 26	30 30	Mar 26	" "		9874	30 00	1	219
Apr. 27	60 60	Apr 27	" "		10067	60 00	1	224
June 26	30 30	June 26	" "		10421	30 00	1	232
July 30	30 30	July 30	" "		10607	30 00	1	236
Aug. 27	60 60	Aug. 27	" "		10767	60 00	1	239
Oct. 24	30 30	Oct. 24	" "		11117	30 00	1	247
Nov. 23	30 30	Nov. 23	" "		11311	30 00	1	252
Dec. 31	30 30	Dec. 31	" "		11554	30 00	1	257
1960 Jan. 27	30 30	Jan. 27	" "		11723	30 00	1	261
Feb. 27	30 30	Feb. 27	" "		11906	30 00	1	266
Mar. 29	30 30	Mar. 29	" "		12090	30 00	1	269
Apr. 27	30 30	Apr. 27	" "		12267	30 00	1	273
May 13	30 30	May 13	" "		12377	30 00	1	275
June 13	30 30	June 13	" "		12553	30 00	1	279
July 30	60 60	July 30	" "		12837	60 00	1	285
Sept. 30	12 120	Sept. 30	" "		13221	120 00	1	293
			Transferred to Metal File					

Transferred to Metal File

Name Herbert F. Mouser.

Address 687 Morbun Dr. - Columbus, 14, Ohio

Case No. 16218

Doc. 3

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Clara A. Bartels.

Address Richwood, O. - R.R. #1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Feb. 11	\$100.00	Feb. 11	Clara A. Bartels	Richwood O. RR #1	882	99.00	1	20	1
2	Apr. 23	200.00	Apr. 23	" " "	" "	1161	198.00	1	26	2
3	Sept 4	200.00	Sept. 4	" " "	" "	1705	198.00	1	38,	3
4	Oct. 21	200.00	Oct. 21	" " "	" "	1905	198.00	1	41.	4
5	Dec. 27 1954	200.00	Dec 27	" " "	" "	2194	198.00	1	49	5
6	Mar. 15	200.00	Mar 15	" " "	" "	2530	198.00	1	56.	6
7	July 25	20.00	July 25	" " "	" "	---	20.00	---	---	7
8										8
9										9
10										10
11										11
12										12
13										13
14										14
15										15
16										16
17										17
18										18
19										19
20										20
21										21
22										22
23										23

paid with pymt of 1.54

Name Robert D. Marine

Address

Case No. 6-17992

Doc. 6

Page 17992

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Mary Margaret Marine

Address Marysville W. - RR. #2, South Chestnut St. Marysville W

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	Dec. 6	4040	Dec. 6	Mary Margaret Marine		5484	4000	1	122	1
2	Dec. 15	4040	Dec. 15	"	"	5528	4000	1	123	2
3	Dec. 22	4040	Dec. 22	"	"	5572	4000	1	123	3
4	Dec. 29	4040	Dec. 29	"	"	5606	4000	1	124	4
5	1957 Jan. 8	4040	Jan. 8	"	"	5661	4000	1	125	5
6	Jan. 19	4040	Jan. 19	"	"	5743	4000	1	128	6
7	Feb. 2	5050	Feb. 2	"	"	5789	5000	1	129	7
8	Feb. 16	5050	Feb. 16	"	"	5874	5000	1	131	8
9	Mar. 2	5050	Mar. 2	"	"	5957	5000	1	133	9
10	Mar. 16	5050	Mar. 16	"	"	6036	5000	1	135	10
11	Apr. 6	5050	Apr. 6	"	"	6149	5000	1	136	11
12	Apr. 23	5050	Apr. 23	"	"	6242	5000	1	139	12
13	May 6	5050	May 6	"	"	6314	5000	1	141	13
14	May 21	5050	May 21	"	"	6395	5000	1	143	14
15	June 6	5050	June 6	"	"	6475	5000	1	144	15
16	June 25	5050	June 25	"	"	6570	5000	1	147	16
17	July 6	5050	July 6	"	"	6631	5000	1	148	17
18	July 27	5050	July 27	"	"	6739	5000	1	150	18
19	Aug. 10	5050	Aug. 10	"	"	6816	5000	1	152	19
20	Aug. 24	5050	Aug. 24	"	"	6880	5000	1	153	20
21	Sept. 14	5050	Sept. 14	"	"	6984	5000	1	156	21
22	Sept. 23	5050	Sept. 23	"	"	7030	5000	1	157	22
23	Oct. 18	5050	Oct. 18	"	"	7168	5000	1	158	23

Name *Robert D. Marine*

Address

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Mary Margaret Marine*Address *Marysville W.-R.R #2.*

1-55-2, Heer Ptg. Co., Col., O., Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 25,	50.50	Oct. 25,	Mary Margaret Marine		7202	50.00	1	160	1
2	Nov. 9.	50.50	Nov. 9.	" " "		7286	50.00	1	162	2
3	Nov. 23	50.50	Nov. 23	" " "		7353	50.00	1	163	3
4	Dec. 14,	50.50	Dec. 14,	" " "		7460	50.00	1	166	4
5	Dec. 28 1958.	50.50	Dec. 28	" " "		7524	50.00	1	167	5
6	Jan. 4.	50.50	Jan. 4.	" " "		7564	50.00	1	168	6
7	Jan. 25.	50.50	Jan. 25	" " "		7659	50.00	1	170	7
8	Feb. 11	50.50	Feb. 11	" " "		7756	50.00	1	173	8
9	Feb. 25	50.50	Feb. 25	" " "		7814	50.00	1	174	9
10	Mar. 17	50.50	Mar. 17	" " "	X	7919	50.00	1	176	10
11	Apr. 5.	50.50	Apr. 5	" " "		8004	50.00	1	178	11
12	Apr. 18,	50.50	Apr. 18	" " "		8073	50.00	1	179	12
13	May 5,	50.50	May 5,	" " "		8156	50.00	1	181	13
14	May 23	50.50	May 23	" " "		8253	50.00	1	184	14
15	June 7	50.50	June 7	" " "		8329	50.00	1	185	15
16	June 21	50.50	June 21	" " "		8407	50.00	1	187	16
17	July 15	50.50	July 15	" " "		8523	50.00	1	189	17
18	Aug. 1	50.50	Aug. 1	" " "		8589	50.00	1	191	18
19	Aug. 14.	50.50	Aug. 14	" " "		8674	50.00	1	193	19
20	Aug. 29	50.50	Aug. 29	" " "		8746	50.00	1	194	20
21	Sept 13	50.50	Sept 13	" " "		8835	50.00	1	196	21
22	Sept 26	50.50	Sept 26	" " "		8906	50.00	1	198	22
23	Oct. 10.	50.50	Oct. 10	" " "		9002	50.00	1	200	23

Name Robert Marine

Address

Case No. 6-17992

Doc. 6

Page 17992

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Mary Margaret Marine

Address Marysville, Ohio - R.R. #2

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 24,	50.50	Oct. 24	Mary Margaret Marine		9083	50.00	1	202.	1
2	Nov. 8	50.50	Nov. 8	"		9176	50.00	1	204.	2
3	Nov. 24	50.50	Nov. 24	"		9255	50.00	1	205	3
4	Dec. 9	50.50	Dec. 9	"		9330	50.00	1	207.	4
5	Dec. 22 1959	50.50	Dec. 22	"		9394	50.00	1	209.	5
6	Jan. 10,	50.50	Jan. 10	"		9487	50.00	1	211.	6
7	Jan. 20	50.50	Jan. 20	"		9537	50.00	1	212.	7
8	Feb. 7	50.50	Feb. 7	"		9632	50.00	1	214.	8
9	Feb. 24	50.50	Feb. 24	"		9715	50.00	1	216.	9
10	Mar. 12	50.50	Mar. 12	"		9806	50.00	1	218.	10
11	Mar. 21	50.50	Mar. 21	"		9858	50.00	1	219	11
12	Apr. 4	50.50	Apr. 4	"		9935	50.00	1	220	12
13	Apr. 23	50.50	Apr. 23	"		10045	50.00	1	221	13
14	May 2,	50.50	May 2	"		10104	50.00	1	224	14
15	May 22	50.50	May 22	"		10218	50.00	1	227.	15
16	June 5	50.50	June 5	"		10306	50.00	1	229.	16
17	June 23	50.50	June 23	"		10410	50.00	1	231.	17
18	June 30	50.50	June 30	"		10443	50.00	1	232	18
19	July 18	50.50	July 18	"		10554	50.00	1	235	19
20	Aug. 1.	50.50	Aug. 1	"		10632	50.00	1	236.	20
21	Aug. 22	50.50	Aug. 22	"		10749	50.00	1	239	21
22	Sept. 3	50.50	Sept. 3	"		10812	50.00	1	240	22
23	Sept. 14	50.50	Sept. 14	"		10879	50.00	1	242.	23

Name *Robert D. Marine*

Address

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

*728 W. North St. - Sydney, O.*

Payments to be made to Name *Mary Margaret ~~Marine~~ <sup>Wilt.</sup>*

Address *~~Mary Margaret P.O. #2~~*

1-55-2. Heer Ptg. Co., Col., O. Form 2986

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 <i>Sept. 28</i>	<i>50.50</i>	<i>Sept 28</i>	<i>Mary Margaret Marine</i>		<i>10960</i>	<i>50.00</i>	<i>1</i>	<i>244</i>
2 <i>Oct. 19</i>	<i>50.50</i>	<i>Oct 19</i>	<i>" " "</i>		<i>11091</i>	<i>50.00</i>	<i>1</i>	<i>247.</i>
3 <i>Oct. 31</i>	<i>50.50</i>	<i>Oct 31</i>	<i>" " "</i>		<i>11165</i>	<i>50.00</i>	<i>1</i>	<i>248.</i>
4 <i>Nov. 15</i>	<i>50.50</i>	<i>Nov. 15</i>	<i>" " "</i>		<i>11260</i>	<i>50.00</i>	<i>1</i>	<i>250.</i>
5 <i>Nov. 27</i>	<i>50.50</i>	<i>Nov. 27</i>	<i>" " "</i>		<i>11341</i>	<i>50.00</i>	<i>1</i>	<i>252.</i>
6 <i>Dec. 10</i>	<i>50.50</i>	<i>Dec. 10</i>	<i>" " "</i>		<i>11434</i>	<i>50.00</i>	<i>1</i>	<i>254.</i>
7 <i>Dec. 29</i>	<i>50.50</i>	<i>Dec 29</i>	<i>" " "</i>		<i>11545</i>	<i>50.00</i>	<i>1</i>	<i>257.</i>
8 <i>Jan. 9</i>	<i>50.50</i>	<i>Jan. 9</i>	<i>" " "</i>		<i>11619</i>	<i>50.00</i>	<i>1</i>	<i>258.</i>
9 <i>Jan 23</i>	<i>50.50</i>	<i>Jan 23</i>	<i>" " "</i>		<i>11691</i>	<i>50.00</i>	<i>1</i>	<i>260</i>
10 <i>Feb. 6</i>	<i>50.50</i>	<i>Feb. 6</i>	<i>" " "</i>		<i>11800</i>	<i>50.00</i>	<i>1</i>	<i>262.</i>
11 <i>Feb. 23</i>	<i>50.50</i>	<i>Feb. 23</i>	<i>" " "</i>		<i>11894</i>	<i>50.00</i>	<i>1</i>	<i>265.</i>
12 <i>Mar. 8</i>	<i>50.50</i>	<i>Mar. 8</i>	<i>" " "</i>		<i>11983</i>	<i>50.00</i>	<i>1</i>	<i>267.</i>
13 <i>Mar. 23</i>	<i>50.50</i>	<i>Mar 23</i>	<i>" " "</i>		<i>12060</i>	<i>50.00</i>	<i>1</i>	<i>269.</i>
14 <i>Apr. 9</i>	<i>50.50</i>	<i>Apr. 9</i>	<i>" " "</i>		<i>12176</i>	<i>50.00</i>	<i>1</i>	<i>270.</i>
15 <i>Apr. 25</i>	<i>50.50</i>	<i>Apr. 25</i>	<i>" " "</i>		<i>12254</i>	<i>50.00</i>	<i>1</i>	<i>272.</i>
16 <i>May 10</i>	<i>50.50</i>	<i>May 10</i>	<i>" " "</i>		<i>12365</i>	<i>50.00</i>	<i>1</i>	<i>275.</i>
17 <i>May 23</i>	<i>50.50</i>	<i>May 23</i>	<i>" " "</i>		<i>12436</i>	<i>50.00</i>	<i>1</i>	<i>276.</i>
18 <i>June 9</i>	<i>50.50</i>	<i>June 9</i>	<i>" " "</i>		<i>12537</i>	<i>50.00</i>	<i>1</i>	<i>279.</i>
19 <i>June 27</i>	<i>50.50</i>	<i>June 27</i>	<i>" " "</i>		<i>12643</i>	<i>50.00</i>	<i>1</i>	<i>281.</i>
20 <i>July 11</i>	<i>50.50</i>	<i>July 11</i>	<i>" " "</i>		<i>12732</i>	<i>50.00</i>	<i>1</i>	<i>283.</i>
21 <i>July 26</i>	<i>50.50</i>	<i>July 26</i>	<i>" " "</i>		<i>12818</i>	<i>50.00</i>	<i>1</i>	<i>285.</i>
22 <i>Aug. 8</i>	<i>50.50</i>	<i>Aug. 8</i>	<i>" " "</i>		<i>12899</i>	<i>50.00</i>	<i>1</i>	<i>286.</i>
23 <i>Aug. 23</i>	<i>50.50</i>	<i>Aug. 23</i>	<i>" " "</i>		<i>12984</i>	<i>50.00</i>	<i>1</i>	<i>288</i>

















Name Edward H. Mattison

Address Greencamp, O. - Box 144

Case No. 7-18467

Doc. 7

Page 18461

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Ida Mae Mattison

Address

Richwood, Ohio - R.R. #2

9-57-2. Heer Ptg. Co., Col., O. Form 2396

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 8	10 10	Sept. 8	Ida Mae Mattison	Richwood O RR #2	10839	10 00	1	241	1
2	Sept 16	10 10	Sept. 16	" " "	" "	10885	10 00	1	242	2
3	Oct. 19	10 10	Oct. 19	" " "	" "	11086	10 00	1	246	3
4	Nov. 3	10 10	Nov. 3	" " "	" "	11191	10 00	1	249	4
5	Nov. 10	10 10	Nov. 10	" " "	" "	11236	10 00	1	250	5
6	Nov. 17	<del>25 25</del> 25 25	Nov. 17	" " "	" "	11279	25 00	1	251	6
7	Nov. 24	<del>25 25</del> 25 25	Nov. 24	" " "	" "	11325	25 00	1	252	7
8	Dec. 1	25 25	Dec. 1	" " "	" "	11362	25 00	1	253	8
9	Dec. 11	20 00	Dec. 11	" " "	" "	11435	19 80	1	254	9
10	Dec. 16	25 00	Dec. 16	" " "	" "	11468	24 75	1	255	10
11	Dec. 22	25 00	Dec. 22	" " "	" "	11510	24 75	1	256	11
12	Dec. 30 1960	15 00	Dec 30	" " "	" "	11546	14 85	1	257	12
13	Jan. 5	10 00	Jan. 5	" " "	" "	11583	9 90	1	257	13
14	Jan. 12	10 00	Jan. 12	" " "	" "	11631	9 90	1	259	14
15	Jan. 19	10 00	Jan. 19	" " "	" "	11672	9 90	1	259	15
16	Jan. 26	10 00	Jan. 26	" " "	" "	11712	9 90	1	260	16
17	Feb. 2	10 00	Feb. 2	" " "	" "	11765	9 90	1	260	17
18	Feb 9	10 00	Feb 8	" " "	" "	11818	9 90	1	263	18
19	Feb 16	10 00	Feb 16	" " "	" "	11856	9 90	1	263	19
20	Mar. 9	5 00	Mar. 9	" " "	" "	11987	4 95	1	267	20
21	Mar. 15	10 00	Mar. 15	" " "	" "	12021	9 90	1	268	21
22	Mar. 25	10 00	Mar. 25	" " "	" "	12065	9 90	1	269	22
23	Mar 29	10 00	Mar. 29	" " "	" "	12096	9 90	1	269	23





Name Carroll Lee Mannasmith Address \_\_\_\_\_

Case No. 8 Doc. ~~185-26~~ Page 185-26 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month Richwood Ohio - R.R.#2  
 Beginning May 19 Kay Laughrey 382 N. Main St - Marion

Payments to be made to Name Mary Kay Mannasmith Address Richwood, Ohio - R.R.#2

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 7	30 30	Nov. 7	Mary Kay Mannasmith	Richwood O. RR#2	11220	30 00	1	249	1
2	Nov. 19	30 30	Nov. 19	Mary Kay Mannasmith	" "	11292	30 00	1	251	2
3	Nov. 27	30 30	Nov. 27	" "	" "	11340	30 00	1	252	3
4	Dec 5	30 30	Dec. 5	" "	" "	11404	30 00	1	253	4
5	Dec. 12	30 30	Dec. 12	" "	" "	11447	30 00	1	254	5
6	Dec. 26 1960	30 30	Dec 26	" "	" "	11489	30 00	1	255	6
7	Jan. 5	30 30	Jan. 5	" "	" "	11585	30 00	1	257	7
8	Jan. 12	30 30	Jan. 12	" "	" "	11633	30 00	1	259	8
9	Jan 22	30 30	Jan. 22	" "	" "	11688	30 00	1	260	9
10	Jan. 27	30 30	Jan. 27	" "	" "	11724	30 00	1	261	10
11	Feb 3	30 30	Feb. 3	" "	" "	11774	30 00	1	262	11
12	Feb. 10	30 30	Feb. 10	" "	" "	11824	30 00	1	263	12
13	Feb. 17	30 30	Feb. 17	" "	" "	11865	30 00	1	264	13
14	Feb. 27	60 60	Feb. 27	" "	" "	11910	60 00	1	266	14
15	Mar 14	30 30	Mar. 14	" "	" "	12019	30 00	1	268	15
16	Mar. 30	60 60	Mar. 30	" "	" "	12101	60 00	1	269	16
17	Apr. 6	30 30	Apr. 6	" "	" "	12148	30 00	1	270	17
18	Apr. 9	30 30	Apr. 9	" "	" "	12166	30 00	1	270	18
19	Apr. 20	30 30	Apr. 20	" "	" "	12228	30 00	1	272	19
20	May 4	60 60	May 4	" "	" "	12322	60 00	1	274	20
21	May 21	60 60	May 21	" "	" "	12425	60 00	1	276	21
22	Jun 18	90 90	June 18	Weeks of June 4 <sup>th</sup> - June 11 <sup>th</sup> + June 18 <sup>th</sup> 1960	" "	12592	90 00	1	280	22
23	Aug 6	181 80	Aug 6	Weeks of July 27-30	" "	12883	180 00	1	286	23



M<sup>c</sup>

M<sup>c</sup>

Name FRED McBRIDE

Address MARYSVILLE, OHIO

Case No. 4-16875

Doc. 4

Page 16875

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

NORMA-McBRIDE *Furry*

Address MARYSVILLE, OHIO.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954. Jan. 4	\$42.42	Jan. 4	Norma McBride	Marysville, O.	—	42.42	—	—	1
2	Jan. 20	42.42	Jan. 20	"	"	—	42.42	—	—	2
3	Feb. 3	42.42	Feb. 3	"	"	—	42.42	—	—	3
4	Feb. 18	42.42	Feb. 18	"	"	—	42.42	—	—	4
5	Mar. 2	42.42	Mar. 2	"	"	—	42.42	—	—	5
6	Mar. 18	42.42	Mar. 18	"	"	—	42.42	—	—	6
7	April 3	42.42	Apr. 3	"	"	—	42.42	—	—	7
8	Apr. 19	42.42	Apr. 19	Norma Furry	"	—	42.42	—	—	8
9	May 4	42.42	May 4	"	"	—	42.42	—	—	9
10	May 18	42.42	May 18	"	"	—	42.42	—	—	10
11	June 2	42.42	June 2	"	"	—	42.42	—	—	11
12	June 19	42.42	June 19	"	"	1371	42.00	1	31	12
13	July 2	42.42	July 2	"	"	1427	42.00	1	32	13
14	July 19	42.42	July 19	"	"	1497	42.00	1	33	14
15	Aug. 3	42.42	Aug. 3	"	"	1565	42.00	1	35	15
16	Aug. 18	42.42	Aug. 18	"	"	1631	42.00	1	36	16
17	Sept. 7	42.42	Sept. 7	"	"	1711	42.00	1	38	17
18	Sept. 18	42.42	Sept. 18	"	"	1758	42.00	1	39	18
19	Oct. 4	42.42	Oct. 4	"	"	1834	42.00	1	41	19
20	Oct. 18	42.42	Oct. 18	"	"	1893	42.00	1	42	20
21	Nov. 3	42.42	Nov. 3	"	"	1979	42.00	1	44	21
22	Nov. 17	42.42	Nov. 17	"	"	2031	42.00	1	45	22
23	Dec. 1	42.42	Dec. 1	"	"	2096	42.00	1	47	23

Name *Fred M. Bride*

Address *Marysville, Ohio*

Case No. *4-16875* Doc. *4*

Page *16875*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Norma Furry*

Address

*Marysville, Ohio*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 <i>Dec 21 1953</i>	<i>42 42</i>	<i>Dec 21</i>	<i>Norma Furry</i>	<i>Marysville, O</i>	<i>2181</i>	<i>42 00</i>	<i>1</i>	<i>48.</i>
2 <i>Jan 4</i>	<i>42 42</i>	<i>Jan 4</i>	<i>"</i>	<i>"</i>	<i>2222</i>	<i>42 00</i>	<i>1</i>	<i>49</i>
3 <i>Jan 18</i>	<i>42 42</i>	<i>Jan 18</i>	<i>"</i>	<i>"</i>	<i>2300</i>	<i>42 00</i>	<i>1</i>	<i>51</i>
4 <i>Feb 2</i>	<i>42 42</i>	<i>Feb 2</i>	<i>"</i>	<i>"</i>	<i>2357</i>	<i>42 00</i>	<i>1</i>	<i>52</i>
5 <i>Feb 23</i>	<i>42 42</i>	<i>Feb 23</i>	<i>"</i>	<i>"</i>	<i>2438</i>	<i>42 00</i>	<i>1</i>	<i>54</i>
6 <i>Mar 8</i>	<i>42 42</i>	<i>Mar 8</i>	<i>"</i>	<i>"</i>	<i>2504</i>	<i>42 00</i>	<i>1</i>	<i>56</i>
7 <i>Mar 22</i>	<i>42 42</i>	<i>Mar 22</i>	<i>"</i>	<i>"</i>	<i>2564</i>	<i>42 00</i>	<i>1</i>	<i>57</i>
8 <i>Apr 5</i>	<i>42 42</i>	<i>Apr 5</i>	<i>"</i>	<i>"</i>	<i>2621</i>	<i>42 00</i>	<i>1</i>	<i>58</i>
9 <i>Apr 20</i>	<i>42 42</i>	<i>Apr 20</i>	<i>"</i>	<i>"</i>	<i>2686</i>	<i>42 00</i>	<i>1</i>	<i>60</i>
10 <i>May 5</i>	<i>42 42</i>	<i>May 5</i>	<i>"</i>	<i>"</i>	<i>2748</i>	<i>42 00</i>	<i>1</i>	<i>61</i>
11 <i>May 18</i>	<i>42 42</i>	<i>May 18</i>	<i>"</i>	<i>"</i>	<i>2798</i>	<i>42 00</i>	<i>1</i>	<i>62</i>
12 <i>June 7</i>	<i>42 42</i>	<i>June 7</i>	<i>"</i>	<i>"</i>	<i>2882</i>	<i>42 00</i>	<i>1</i>	<i>64</i>
13 <i>July 7</i>	<i>42 42</i>	<i>July 7</i>	<i>"</i>	<i>"</i>	<i>3011</i>	<i>42 00</i>	<i>1</i>	<i>66</i>
14 <i>July 19</i>	<i>42 42</i>	<i>July 19</i>	<i>"</i>	<i>"</i>	<i>---</i>	<i>42 42</i>	<i>+</i>	<i><del>67</del></i>
15 <i>Aug 2</i>	<i>42 42</i>	<i>Aug 2</i>	<i>"</i>	<i>"</i>	<i>---</i>	<i>42 42</i>	<i>+</i>	<i><del>69</del></i>
16 <i>Aug 16</i>	<i>42 42</i>	<i>Aug 16</i>	<i>"</i>	<i>"</i>	<i>---</i>	<i>42 42</i>	<i>+</i>	<i><del>70</del></i>
17 <i>Sept 6</i>	<i>42 42</i>	<i>Sept 6</i>	<i>"</i>	<i>"</i>	<i>3276</i>	<i>42 00</i>	<i>1</i>	<i>73(73)</i>
18 <i>Sept 19</i>	<i>42 42</i>	<i>Sept 19</i>	<i>"</i>	<i>"</i>	<i>3336</i>	<i>42 00</i>	<i>1</i>	<i>74</i>
19 <i>Oct 3</i>	<i>42 42</i>	<i>Oct 3</i>	<i>"</i>	<i>"</i>	<i>3401</i>	<i>42 00</i>	<i>1</i>	<i>75</i>
20 <i>Oct 17</i>	<i>42 42</i>	<i>Oct 17</i>	<i>"</i>	<i>"</i>	<i>3454</i>	<i>42 00</i>	<i>1</i>	<i>76</i>
21 <i>Nov 7</i>	<i>42 42</i>	<i>Nov 7</i>	<i>"</i>	<i>"</i>	<i>3542</i>	<i>42 00</i>	<i>1</i>	<i>78</i>
22 <i>Nov 29</i>	<i>30 30</i>	<i>Nov 29</i>	<i>"</i>	<i>"</i>	<i>3628</i>	<i>30 00</i>	<i>1</i>	<i>80</i>
23 <i>Dec 12</i>	<i>30 00</i>	<i>Dec 12</i>	<i>"</i>	<i>"</i>	<i>3683</i>	<i>30 00</i>	<i>1</i>	<i>82</i>

*Total payments \$1955 - \$1055.04*

Name Fred Mc Bride

Address

Case No. 4-16875 Doc. 4

Page 16875

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Norma Furry

Address

10-51-2, Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec 30 1956	4242	Dec 30	Norma Furry	Marysville O.	3752	4200	1	83	1
X 2	Jan 16 (Feb 1)	4242	Jan 16	"	"	3825	4200	1	85	2
3	Jan 31	4242	Jan 31	"	"	3895	4200	1	86	3
4	Feb 20	4242	Feb 20	"	"	3992	4200	1	88	4
5	Mar 6	4242	Mar 6	"	"	4059	4200	1	90	5
6	Mar 26	4242	Mar 26	"	"	4152	4200	1	92	6
7	Apr 9	4242	Apr 9	"	"	4224	4200	1	93	7
8	Apr 23	4242	Apr 23	"	"	4296	4200	1	95	8
9	May 7	4242	May 7	"	"	4373	4200	1	96	9
10	May 23	2121	May 23	"	"		2100	1	98	10
11	May 31	2121	May 31	"	"	4475	2100	1	99	11
12	June 18	2121	June 18	"	"	4577	2100	1	102	12
13	July 2	2121	July 2	"	"	4642	2100	1	103	13
14	July 16	2121	July 16	"	"	4711	2100	1	104	14
15	Aug 6	2121	Aug 6	"	"	4821	2100	1	106	15
16	Aug 27	2121	Aug 27	"	"	4929	2100	1	109	16
17	Sept 17	2121	Sept 17	"	"	5048	2100	1	112	17
18	Oct 1	2626	Oct 1	"	"	5125	2600	1	113	18
19	Oct 15	2626	Oct 15	"	"	5189	2600	1	115	19
20	Nov 3	2121	Nov 3	"	"	5304	2100	1	118	20
21	Dec 4 1957	2121	Dec 4	"	"	5463	2100	1	121	21
22	Jan 8	2121	Jan 8	"	"	5656	2100	1	126	22
23	Jan 26	2121	Jan 26	"	"		2100			23

1956 Total Payments \$598.00





Name *Juan Lee McAdow.*

Address

*London, Ohio RR-Box # 130  
Louise M. McAdow Plain City, O. Box 374*

Case No. *17811*

Doc. *6*

Page *6-17811*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

*Johnson*

Payments to be made to: Name

*Louise M. McAdow*

Address

*Plain City, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956.									
1	<i>Jan. 11</i>	<i>47.50</i>	<i>Jan. 11</i>	<i>Louise M. McAdow</i>	<i>Plain City, O.</i>	<i>3809</i>	<i>47.02</i>	<i>1</i>	<i>83</i>	<i>1</i>
2	<i>Jan. 18</i>	<i>55.00</i>	<i>Jan. 18</i>	<i>" " "</i>	<i>" " "</i>	<i>3835</i>	<i>54.45</i>	<i>1</i>	<i>85</i>	<i>2</i>
3	<i>Jan. 25</i>	<i>55.55</i>	<i>Jan. 25</i>	<i>" " "</i>	<i>" " "</i>	<i>3864</i>	<i>55.00</i>	<i>1</i>	<i>86</i>	<i>3</i>
4	<i>Feb. 1</i>	<i>55.55</i>	<i>Feb. 1</i>	<i>" " "</i>	<i>" " "</i>	<i>3897</i>	<i>55.00</i>	<i>1</i>	<i>86</i>	<i>4</i>
5	<i>Feb. 9</i>	<i>48.05</i>	<i>Feb. 9</i>	<i>" " "</i>	<i>" " "</i>	<i>3939</i>	<i>47.57</i>	<i>1</i>	<i>87</i>	<i>5</i>
6	<i>Feb. 17</i>	<i>55.55</i>	<i>Feb. 17</i>	<i>" " "</i>	<i>" " "</i>	<i>3974</i>	<i>55.00</i>	<i>1</i>	<i>88</i>	<i>6</i>
7	<i>Feb. 18</i>	<i>71.65</i>	<i>Feb. 18</i>	<i>" " "</i>	<i>" " "</i>	<i>3980</i>	<i>70.93</i>	<i>1</i>	<i>88</i>	<i>7</i>
8	<i>Feb. 25</i>	<i>55.55</i>	<i>Feb. 25</i>	<i>" " "</i>	<i>" " "</i>	<i>4010</i>	<i>55.00</i>	<i>1</i>	<i>89</i>	<i>8</i>
9	<i>Mar. 5</i>	<i>55.55</i>	<i>Mar. 5</i>	<i>" " "</i>	<i>" " "</i>	<i>4054</i>	<i>55.00</i>	<i>1</i>	<i>90</i>	<i>9</i>
10	<i>Mar. 12</i>	<i>55.55</i>	<i>Mar. 12</i>	<i>" " "</i>	<i>" " "</i>	<i>4089</i>	<i>55.00</i>	<i>1</i>	<i>91</i>	<i>10</i>
11	<i>Mar. 19</i>	<i>55.55</i>	<i>Mar. 19</i>	<i>" " "</i>	<i>" " "</i>	<i>4122</i>	<i>55.00</i>	<i>1</i>	<i>91</i>	<i>11</i>
12	<i>Mar. 26</i>	<i>55.55</i>	<i>Mar. 26</i>	<i>" " "</i>	<i>" " "</i>	<i>4156</i>	<i>55.00</i>	<i>1</i>	<i>92</i>	<i>12</i>
13	<i>April 2</i>	<i>55.55</i>	<i>Apr. 2</i>	<i>" " "</i>	<i>" " "</i>	<i>4190</i>	<i>55.00</i>	<i>1</i>	<i>93</i>	<i>13</i>
14	<i>April 10</i>	<i>55.55</i>	<i>April 10</i>	<i>" " "</i>	<i>" " "</i>	<i>4238</i>	<i>55.00</i>	<i>1</i>	<i>94</i>	<i>14</i>
15	<i>April 14</i>	<i>55.55</i>	<i>April 14</i>	<i>" " "</i>	<i>" " "</i>	<i>4254</i>	<i>55.00</i>	<i>1</i>	<i>94</i>	<i>15</i>
16	<i>Apr. 23</i>	<i>55.55</i>	<i>April 23</i>	<i>" " "</i>	<i>" " "</i>	<i>4295</i>	<i>55.00</i>	<i>1</i>	<i>95</i>	<i>16</i>
17	<i>May 1</i>	<i>55.55</i>	<i>May 1</i>	<i>" " "</i>	<i>" " "</i>	<i>4336</i>	<i>55.00</i>	<i>1</i>	<i>96</i>	<i>17</i>
18	<i>May 5</i>	<i>55.55</i>	<i>May 5</i>	<i>" " "</i>	<i>" " "</i>	<i>4361</i>	<i>55.00</i>	<i>1</i>	<i>96</i>	<i>18</i>
19	<i>May 15</i>	<i>25.25</i>	<i>May 15</i>	<i>" " "</i>	<i>" " "</i>	<i>4409</i>	<i>25.00</i>	<i>1</i>	<i>97</i>	<i>19</i>
20	<i>May 20</i>	<i>25.25</i>	<i>May 20</i>	<i>" " "</i>	<i>" " "</i>	<i>4451</i>	<i>25.00</i>	<i>1</i>	<i>99</i>	<i>20</i>
21	<i>May 29</i>	<i>25.25</i>	<i>May 29</i>	<i>" " "</i>	<i>" " "</i>	<i>4473</i>	<i>25.00</i>	<i>1</i>	<i>99</i>	<i>21</i>
22	<i>June 5</i>	<i>25.25</i>	<i>June 5</i>	<i>" " "</i>	<i>" " "</i>	<i>4514</i>	<i>25.00</i>	<i>1</i>	<i>100</i>	<i>22</i>
23	<i>June 12</i>	<i>25.25</i>	<i>June 12</i>	<i>" " "</i>	<i>" " "</i>	<i>4550</i>	<i>25.00</i>	<i>1</i>	<i>101</i>	<i>23</i>

Name *Juan Lee McAdow*

Address

Case No. *6-17811*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Louise M. McAdow*

Address

*Plain City, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1	<i>June 19.</i>	<i>25 25</i>	<i>June 19.</i>	<i>Louise M. McAdow</i>	<i>Plain City, O</i>	<i>4579</i>	<i>25 00</i>	<i>1</i>	<i>1</i>
2	<i>June 26</i>	<i>25 25</i>	<i>June 26</i>	<i>"</i>	<i>"</i>	<i>4614</i>	<i>25 00</i>	<i>1</i>	<i>2</i>
3	<i>July 5</i>	<i>25 25</i>	<i>July 5</i>	<i>"</i>	<i>"</i>	<i>4655</i>	<i>25 00</i>	<i>1</i>	<i>3</i>
4	<i>July 11</i>	<i>25 25</i>	<i>July 11</i>	<i>"</i>	<i>"</i>	<i>4685</i>	<i>25 00</i>	<i>1</i>	<i>4</i>
5	<i>July 19.</i>	<i>25 25</i>	<i>July 19.</i>	<i>"</i>	<i>"</i>	<i>4721</i>	<i>25 00</i>	<i>1</i>	<i>5</i>
6	<i>July 25</i>	<i>25 25</i>	<i>July 25</i>	<i>"</i>	<i>"</i>	<i>4752</i>	<i>25 00</i>	<i>1</i>	<i>6</i>
7	<i>Aug. 1</i>	<i>25 25</i>	<i>Aug. 1.</i>	<i>"</i>	<i>"</i>	<i>4789</i>	<i>25 00</i>	<i>1</i>	<i>7</i>
8	<i>Aug. 9.</i>	<i>25 25</i>	<i>Aug. 9.</i>	<i>"</i>	<i>"</i>	<i>4833</i>	<i>25 00</i>	<i>1</i>	<i>107</i>
9	<i>Aug. 15</i>	<i>25 25</i>	<i>Aug 15</i>	<i>"</i>	<i>"</i>	<i>4869</i>	<i>25 00</i>	<i>1</i>	<i>108</i>
10	<i>Aug 20</i>	<i>25 25</i>	<i>Aug. 20.</i>	<i>"</i>	<i>"</i>	<i>4894</i>	<i>25 00</i>	<i>1</i>	<i>109.</i>
11	<i>Aug. 28</i>	<i>25 25</i>	<i>Aug. 28</i>	<i>"</i>	<i>"</i>	<i>4941</i>	<i>25 00</i>	<i>1</i>	<i>110</i>
12	<i>Sept. 4</i>	<i>25 25</i>	<i>Sept. 4</i>	<i>"</i>	<i>"</i>	<i>4966</i>	<i>25 00</i>	<i>1</i>	<i>110</i>
13	<i>Sept. 12</i>	<i>25 25</i>	<i>Sept 12</i>	<i>"</i>	<i>"</i>	<i>5021</i>	<i>25 00</i>	<i>1</i>	<i>111</i>
14	<i>Sept. 18</i>	<i>25 25</i>	<i>Sept 18</i>	<i>"</i>	<i>"</i>	<i>5055</i>	<i>25 00</i>	<i>1</i>	<i>112</i>
15	<i>Sept. 24.</i>	<i>25 25</i>	<i>Sept. 24</i>	<i>"</i>	<i>"</i>	<i>5076</i>	<i>25 00</i>	<i>1</i>	<i>112</i>
16	<i>Oct. 1.</i>	<i>25 25</i>	<i>Oct. 1.</i>	<i>"</i>	<i>"</i>	<i>5119</i>	<i>25 00</i>	<i>1</i>	<i>113.</i>
17	<i>Oct. 8.</i>	<i>25 25</i>	<i>Oct. 8.</i>	<i>"</i>	<i>"</i>	<i>5158</i>	<i>25 00</i>	<i>1</i>	<i>114.</i>
18	<i>Oct. 17</i>	<i>25 25</i>	<i>Oct. 17</i>	<i>"</i>	<i>"</i>	<i>5205</i>	<i>25 00</i>	<i>1</i>	<i>115.</i>
19	<i>Oct. 24.</i>	<i>25 25</i>	<i>Oct. 24</i>	<i>"</i>	<i>"</i>	<i>5244</i>	<i>25 00</i>	<i>1</i>	<i>116.</i>
20	<i>Oct. 31</i>	<i>25 25</i>	<i>Oct 31</i>	<i>"</i>	<i>"</i>	<i>5287</i>	<i>25 00</i>	<i>1</i>	<i>117</i>
21	<i>Nov. 24.</i>	<i>75 75</i>	<i>Nov. 24.</i>	<i>"</i>	<i>"</i>	<i>5411</i>	<i>75 00</i>	<i>1</i>	<i>120</i>
22	<i>Nov. 28</i>	<i>25 25</i>	<i>Nov. 28</i>	<i>"</i>	<i>"</i>	<i>5434</i>	<i>25 00</i>	<i>1</i>	<i>121.</i>
23	<i>Dec. 4</i>	<i>25 25</i>	<i>Dec 4</i>	<i>"</i>	<i>"</i>	<i>5464</i>	<i>25 00</i>	<i>1</i>	<i>121</i>

Name *Juan Lee McAdow*

Address

Case No. *6-17811*

Doc. *6*

Page *17811*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Louise McAdow Johnson*

Address

*Plain City Ohio*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 18</i>	<i>25 25</i>	<i>Dec. 18</i>	<i>Louise McAdow</i>	<i>Plain City O</i>	<i>5545</i>	<i>25 00</i>	<i>1</i>	<i>123</i>	<i>1</i>
2	<i>Dec. 25</i>	<i>25 25</i>	<i>Dec 26</i>	"	"	<i>5580</i>	<i>25 00</i>	<i>1</i>	<i>124</i>	<i>2</i>
3	<i>Dec. 28</i> <i>1957</i>	<i>25 25</i>	<i>Dec. 28</i>	"	"	<i>5596</i>	<i>25 00</i>	<i>1</i>	<i>124</i>	<i>3</i>
4	<i>Jan. 2</i>	<i>25 25</i>	<i>Jan 2</i>	"	"	<i>5623</i>	<i>25 00</i>	<i>1</i>	<i>125</i>	<i>4</i>
5	<i>Jan. 11</i>	<i>25 25</i>	<i>Jan. 11</i>	"	"	<i>5675</i>	<i>25 00</i>	<i>1</i>	<i>127</i>	<i>5</i>
6	<i>Jan. 22</i>	<i>25 25</i>	<i>Jan. 22</i>	"	"	<i>5727</i>	<i>25 00</i>	<i>1</i>	<i>128</i>	<i>6</i>
7	<i>Jan. 28</i>	<i>25 25</i>	<i>Jan. 28</i>	"	"	<i>5761</i>	<i>25 00</i>	<i>1</i>	<i>129</i>	<i>7</i>
8	<i>Feb. 4</i>	<i>25 25</i>	<i>Feb. 4</i>	"	"	<i>5798</i>	<i>25 00</i>	<i>1</i>	<i>130</i>	<i>8</i>
9	<i>Feb. 11</i>	<i>50 50</i>	<i>Feb. 11</i>	"	"	<i>5845</i>	<i>50 00</i>	<i>1</i>	<i>130</i>	<i>9</i>
10	<i>Feb. 19</i>	<i>25 25</i>	<i>Feb. 19</i>	"	"	<i>5889</i>	<i>25 00</i>	<i>1</i>	<i>131</i>	<i>10</i>
11	<i>Mar. 5</i>	<i>25 25</i>	<i>Mar 5</i>	"	"	<i>5970</i>	<i>25 00</i>	<i>1</i>	<i>134</i>	<i>11</i>
12	<i>Mar. 12</i>	<i>25 25</i>	<i>Mar. 12</i>	"	"	<i>6016</i>	<i>25 00</i>	<i>1</i>	<i>134</i>	<i>12</i>
13	<i>Mar. 18</i>	<i>50 50</i>	<i>Mar. 18</i>	"	"	<i>6045</i>	<i>50 00</i>	<i>1</i>	<i>135</i>	<i>13</i>
14	<i>Mar. 28</i>	<i>25 25</i>	<i>Mar 28</i>	"	"	<i>6098</i>	<i>25 00</i>	<i>1</i>	<i>136</i>	<i>14</i>
15	<i>Apr. 2</i>	<i>25 25</i>	<i>Apr 2</i>	"	"	<i>6126</i>	<i>25 00</i>	<i>1</i>	<i>137</i>	<i>15</i>
16	<i>Apr. 11</i>	<i>25 25</i>	<i>Apr. 11</i>	"	"	<i>6181</i>	<i>25 00</i>	<i>1</i>	<i>138</i>	<i>16</i>
17	<i>Apr. 13</i>	<i>25 25</i>	<i>Apr 13</i>	"	"	<i>6187</i>	<i>25 00</i>	<i>1</i>	<i>138</i>	<i>17</i>
18	<i>Apr. 22</i>	<i>25 25</i>	<i>Apr 22</i>	"	"	<i>6234</i>	<i>25 00</i>	<i>1</i>	<i>139</i>	<i>18</i>
19	<i>Apr. 29</i>	<i>25 25</i>	<i>Apr. 29</i>	"	"	<i>6267</i>	<i>25 00</i>	<i>1</i>	<i>140</i>	<i>19</i>
20	<i>May 9</i>	<i>25 25</i>	<i>May 9</i>	"	"	<i>6326</i>	<i>25 00</i>	<i>1</i>	<i>141</i>	<i>20</i>
21	<i>June 1</i>	<i>50 50</i>	<i>June 1</i>	"	"	<i>6441</i>	<i>50 00</i>	<i>1</i>	<i>144</i>	<i>21</i>
22	<i>June 8</i>	<i>50 50</i>	<i>June 8</i>	"	"	<i>6481</i>	<i>50 00</i>	<i>1</i>	<i>145</i>	<i>22</i>
23	<i>June 17</i>	<i>50 50</i>	<i>June 17</i>	"	"	<i>6525</i>	<i>50 00</i>	<i>1</i>	<i>145</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. 6 Page 17811 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Rouise M. <sup>Johnson</sup> McAdoo Address Plain City, Ohio

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 28,	50 50	June 28	Rouise M. McAdoo		6580	50 00	1	147.	1
2	July 9	25 25	July 9	"		6652	25 00	1	148.	2
3	July 23	50 50	July 23	"		6716	50 00	1	150.	3
4	July 31	25 25	July 31	"		6757	25 00	1	151.	4
5	Aug. 13	25 25	Aug. 13	"		6834	25 00	1	152	5
6	Aug 21	25 25	Aug 21	"		6866	25 00	1	153	6
7	Aug 26	25 25	Aug. 26	"		6882	25 00	1	153	7
8	Sept. 3	25 25	Aug. 3.	"		6925	25 00	1	154.	8
9	Sept. 13	25 25	Sept. 13	"		6979	25 00	1	155	9
10	Sept 20	25 25	Sept. 20	"		7014	25 00	1	156.	10
11	Sept. 26	25 25	Sept 26	"		7047	25 00	1	157.	11
12	Sept 30	25 25	Sept 30	"		7064	25 00	1	157	12
13	Oct. 9.	25 25	Oct. 9	"		7129	25 00	1	158	13
14	Oct. 16	25 25	Oct. 16	"		7160	25 00	1	159	14
15	Oct. 23	25 25	Oct. 23	"		7192	25 00	1	160*	15
16	Oct. 30.	25 25	Oct. 30	"		7227	25 00	1	161.	16
17	Nov. 6	25 25	Nov. 6	"		7271	25 00	1	162	17
18	Nov. 20	50 50	Nov. 20	"		7346	50 00	1	163	18
19	Dec, 3,	50 50	Dec. 3,	"		7407	50 00	1	165 -	19
20	Dec 10	25 25	Dec. 10	"		7442	25 00	1	166	20
21	Dec 23 1958	50 50	Dec 23,	"		75 00	50 00	1	167.	21
22	Jan 3.	25 25	Jan. 3	"		7556	25 00	1	168	22
23	Jan. 6.	25 25	Jan 6	"		7567	25 00	1	168	23

Name *Juan Lee M. Adow*

Address

Case No.

Doc. *6*

Page *17811*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Johnson.  
Louise M. McAdow*

Address

*239 Rosewood Ave. Springfield O.  
Plain City, Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan 15</i>	<i>25 25</i>	<i>Jan. 15</i>	<i>Louise M. McAdow</i>	<i>Plain City O.</i>	<i>7615</i>	<i>25 00</i>	<i>1</i>	<i>169.</i>	<i>1</i>
2	<i>Jan 23</i>	<i>25 25</i>	<i>Jan 23</i>	<i>" "</i>	<i>" "</i>	<i>7651</i>	<i>25 00</i>	<i>1</i>	<i>170</i>	<i>2</i>
3	<i>Jan 27</i>	<i>25 25</i>	<i>Jan. 27</i>	<i>" "</i>	<i>" "</i>	<i>7676</i>	<i>25 00</i>	<i>1</i>	<i>171</i>	<i>3</i>
4	<i>Feb. 4</i>	<i>25 25</i>	<i>Feb. 4</i>	<i>" "</i>	<i>" "</i>	<i>7716</i>	<i>25 00</i>	<i>1</i>	<i>172.</i>	<i>4</i>
5	<i>Feb. 21</i>	<i>50 50</i>	<i>Feb. 21</i>	<i>" "</i>	<i>" "</i>	<i>7797</i>	<i>50 00</i>	<i>1</i>	<i>173</i>	<i>5</i>
6	<i>Feb. 25</i>	<i>25 25</i>	<i>Feb 25</i>	<i>" "</i>	<i>" "</i>	<i>7808.</i>	<i>25 00</i>	<i>1</i>	<i>174</i>	<i>6</i>
7	<i>Mar. 3</i>	<i>25 25</i>	<i>Mar. 3</i>	<i>" "</i>	<i>" "</i>	<i>7842</i>	<i>25 00</i>	<i>1</i>	<i>175</i>	<i>7</i>
8	<i>Mar. 11</i>	<i>25 25</i>	<i>Mar. 11</i>	<i>" "</i>	<i>" "</i>	<i>7886</i>	<i>25 00</i>	<i>1</i>	<i>175.</i>	<i>8</i>
9	<i>Mar. 17</i>	<i>25 25</i>	<i>Mar. 17</i>	<i>" "</i>	<i>" "</i>	<i>7916</i>	<i>25 00</i>	<i>1</i>	<i>176.</i>	<i>9</i>
10	<i>Mar. 25</i>	<i>25 25</i>	<i>Mar. 25</i>	<i>" "</i>	<i>" "</i>	<i>7947</i>	<i>25 00</i>	<i>1</i>	<i>177</i>	<i>10</i>
11	<i>Apr. 7</i>	<i>50 50</i>	<i>Apr. 7</i>	<i>" "</i>	<i>" "</i>	<i>8014</i>	<i>50 00</i>	<i>1</i>	<i>178.</i>	<i>11</i>
12	<i>Apr. 16</i>	<i>25 25</i>	<i>Apr. 16</i>	<i>" "</i>	<i>" "</i>	<i>8063</i>	<i>25 00</i>	<i>1</i>	<i>179.</i>	<i>12</i>
13	<i>Apr 28</i>	<i>50 50</i>	<i>Apr 28</i>	<i>" "</i>	<i>" "</i>	<i>8121</i>	<i>50 00</i>	<i>1</i>	<i>181</i>	<i>13</i>
14	<i>May 7</i>	<i>25 25</i>	<i>May 7</i>	<i>" "</i>	<i>" "</i>	<i>8167</i>	<i>25 00</i>	<i>1</i>	<i>182.</i>	<i>14</i>
15	<i>May 23</i>	<i>50 50</i>	<i>May 23</i>	<i>" "</i>	<i>" "</i>	<i>8249</i>	<i>50 00</i>	<i>1</i>	<i>183.</i>	<i>15</i>
16	<i>June 9</i>	<i>25 25</i>	<i>June 9</i>	<i>" "</i>	<i>" "</i>	<i>8335</i>	<i>25 00</i>	<i>1</i>	<i>185.</i>	<i>16</i>
17	<i>June 13</i>	<i>25 25</i>	<i>June 13</i>	<i>" "</i>	<i>" "</i>	<i>8362</i>	<i>25 00</i>	<i>1</i>	<i>186</i>	<i>17</i>
18	<i>June 20</i>	<i>25 25</i>	<i>June 20</i>	<i>" "</i>	<i>" "</i>	<i>8403</i>	<i>25 00</i>	<i>1</i>	<i>187.</i>	<i>18</i>
19	<i>July 3</i>	<i>50 50</i>	<i>July 3</i>	<i>" "</i>	<i>" "</i>	<i>8463</i>	<i>50 00</i>	<i>1</i>	<i>188.</i>	<i>19</i>
20	<i>July 8</i>	<i>25 25</i>	<i>July 8</i>	<i>" "</i>	<i>" "</i>	<i>8488</i>	<i>25 00</i>	<i>1</i>	<i>189.</i>	<i>20</i>
21	<i>July 16</i>	<i>25 25</i>	<i>July 16</i>	<i>" "</i>	<i>" "</i>	<i>8524</i>	<i>25 00</i>	<i>1</i>	<i>189.</i>	<i>21</i>
22	<i>July 25</i>	<i>25 25</i>	<i>July 25</i>	<i>" "</i>	<i>" "</i>	<i>8564</i>	<i>25 00</i>	<i>1</i>	<i>190</i>	<i>22</i>
23	<i>July 26</i>	<i>25 25</i>	<i>July 26</i>	<i>" "</i>	<i>" "</i>	<i>8567</i>	<i>25 00</i>	<i>1</i>	<i>190</i>	<i>23</i>

Name Juan Lee McAdoo Address London, O. - Rt. 1. - Box 106.  
 Case No. 6-17811 Doc. 6 Page 17811 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month

Beginning 19  
 Payments to be made to Name Louise M. Johnson (Mrs. Clarence Johnson) Address 239 Rosewood Ave. Springfield, Ohio

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Aug. 6	25.25	Aug. 6	Louise M. Johnson		8626	25.00	1	192.	1
2 Aug. 12	25.25	Aug. 12	" " "		8663	25.00	1	193.	2
3 Aug. 20	25.25	Aug. 20	" " "		8699	25.00	1	193.	3
4 Aug. 27	25.25	Aug. 27	" " "		8732	25.00	1	194.	4
5 Sept. 2	25.25	Sept. 2	" " "		8756	25.00	1	195.	5
6 Sept. 9	25.25	Sept. 9	" " "		8805	25.00	1	196.	6
7 Sept. 16	25.25	Sept. 16	" " "		8846	25.00	1	197.	7
8 Sept. 23	25.25	Sept. 23	" " "		8883	25.00	1	197.	8
9 Oct. 2	25.25	Oct. 2	" " "		8945	25.00	1	199.	9
10 Oct. 11	25.25	Oct. 11	" " "		9012	25.00	1	200.	10
11 Oct. 14	25.25	Oct. 14	" " "		9022	25.00	1	200.	11
12 Oct. 21	25.25	Oct. 21	" " "		9060	25.00	1	201.	12
13 Nov. 3	25.25	Nov. 3	" " "		9147	25.00	1	203.	13
14 Nov. 6	25.25	Nov. 6	" " "		9157	25.00	1	203.	14
15 Nov. 21	50.50	Nov. 21	" " "		9233	50.00	1	205.	15
16 Nov. 28	25.25	Nov. 28	" " "		9266	25.00	1	205.	16
17 Dec. 9	25.25	Dec. 9	" " "		9328	25.00	1	206.	17
18 Dec. 13	25.25	Dec. 13	" " "		9344	25.00	1	208.	17
19 Dec. 24 1959	50.50	Dec. 24	" " "		9400	50.00	1	209.	18
20 Jan. 9	50.50	Jan. 9	" " "		9478	50.00	1	210.	19
21 Jan. 19	25.25	Jan. 19	" " "		9526	25.00	1	211.	20
22 Jan. 22	25.25	Jan. 22	" " "		9542	25.00	1	212.	21
23 Jan. 29	25.25	Jan. 29	" " "		9577	25.00	1	213.	22
24 Feb. 13	50.50	Feb. 13	" " "		9652	50.00	1	214.	23

Name Joan Lee M. Adair

Address

Case No. 6-17811

Doc. 6

Page 17811

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Louise M. Johnson (Mrs Clarence Johnson)

Address

239 Rosewood Ave. - Springfield O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 28	50.50	Feb. 28	Louise M. Johnson		9733	50.00	1	216.	1
2	Mar. 10	50.50	Mar. 10	" "		9791	50.00	1	217.	2
3	Mar. 19	25.25	Mar. 19	" "		9845	25.00	1	219.	3
4	April 2	25.25	Apr. 2	" "		9921	25.00	1	220	4
5	Apr. 21	50.50	Apr. 21	" "		10030	50.00	1	222	5
6	Apr. 25	50.50	Apr. 25	" "		10056	50.00	1	223	6
7	Apr. 30	25.25	Apr. 30	" "		10089	25.00	1	224.	7
8	May 9	25.25	May 9	" "		10150	25.00	1	225.	8
9	May 21	50.50	May 21	" "		10211	50.00	1	227.	9
10	May 28	25.25	May 28	" "		10251	25.00	1	228.	10
11	June 11	50.50	June 11	" "		10337	50.00	1	230.	11
12	July 6	50.50	July 6	" "		10461	50.00	1	233.	12
13	Aug. 1	25.25	Aug. 1	" "		10631	25.00	1	236	13
14	Aug 7	75.75	Aug. 7	" "		10658	75.00	1	237.	14
15	Aug 21	50.50	Aug. 21	" "		10735	50.00	1	239	15
16	Sept. 8	50.50	Sept. 8	" "		10829	50.00	1	241	16
17	Sept. 24	50.50	Sept. 24	" "		10931	50.00	1	243.	17
18	Oct. 15	50.50	Oct. 15	" "		11068	50.00	1	246	18
19	Oct 22	50.50	Oct. 22	" "		11109	50.00	1	247.	19
20	Oct 30	50.50	Oct. 30	" "		11152	50.00	1	248.	20
21	Nov. 12	25.25	Nov. 12	" "		11242	25.00	1	250	21
22	Nov. 18	25.25	Nov. 18	" "		11285	25.00	F	251.	22
23	Nov 19	25.25	Nov. 19	" "		11289	25.00	1	251	23



Name

Address

Case No. 6-17811.

Doc. 6

Page 17811

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Louise M. Johnson.

Address

239 Rosewood Ave. Springfield 6

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 1.	25.25	Dec. 1.	Louise M. Johnson		11360	25.00	1	253	1
2	Dec. 3.	25.25	Dec. 3.	" "		11384	25.00	1	253	2
3	Dec 10	25.25	Dec 10	" "		11430	25.00	1	254	3
4	Dec. 21 1960.	25.25	Dec. 21	" "		11500	25.00	1	256	4
5	Jan. 4	50.50	Jan. 4	" "		11562	50.00	1	257	5
6	Jan. 7.	25.25	Jan 7.	" "		11602	25.00	1	258	6
7	Jan. 18	25.25	Jan. 18	" "		11662	25.00	1	259.	7
8	Feb 5	75.75	Feb. 5,	" "		11785	75.00	1	260	8
9	Feb. 24	25.25	Feb. 24	" "		11897	25.00	1	265	9
10	Mar. 8	101.00	Mar. 8.	" "		11978	100.00	1	267.	10
11	Mar. 24	50.50	Mar. 24	" "		12061.	50.00	1	269.	11
12	Mar. 31	25.25	Mar. 31,	" "		12102	25.00	1	269.	12
13	Apr. 25	50.50	Apr. 25	" "		12250	50.00	1	272.	13
14	Apr. 29	50.50	Apr 29	" "		12275	50.00	1	273	14
15	May 12.	50.50	May 12,	" "		12371	50.00	1	275.	15
16	May 23	50.50	May 23	" "		12429	50.00	1	276.	16
17	June 1,	25.25	June 1,	" "		12477	25.00	1	277.	17
18	June 25	101.00	June 25	" "		12632	100.00	1	281.	18
19	July 19	50.50	July 19	" "		12778	50.00	1	283.	19
20	Aug 11	75.75	Aug. 11,	" "		12905	75.00	1	287.	20
21	Sept. 1	75.75	Sept 1	" "		13036	75.00	1	290.	21
22	Sept 2	75.75	Sept. 11	" "		13106	75.00	1	291.	22
23	Sept 21	25.25	Sept 21	" "	Sept 12, 1960 - 975.00	13167	25.00	1	292	23





Name *William Lee*  
*Rose Ellen McGinnis*

Address *Marysville R#2*  
*Richwood Ohio - R.R. #1*

Case No. *17888* Doc. *6* Page *17888* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning *19* *110 Olive St - Marysville*

Payments to be made to Name *Rose Ellen McGinnis* Address *Richwood Ohio - R.R. #1*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
1	<i>June 14</i>	<i>2020</i>	<i>June 14</i>	<i>Rose Ellen McGinnis</i>	<i>Richwood Ohio</i>	<i>4561</i>	<i>20 00</i>	<i>1</i>	<i>101.</i>	<i>1</i>
2	<i>June 22</i>	<i>2020</i>	<i>June 22</i>	"	"	<i>4594</i>	<i>20 00</i>	<i>1</i>	<i>102.</i>	<i>2</i>
3	<i>June 29</i>	<i>2020</i>	<i>June 29</i>	"	"	<i>4629</i>	<i>20 00</i>	<i>1</i>	<i>103.</i>	<i>3</i>
4	<i>July 6</i>	<i>2020</i>	<i>July 6</i>	"	"	<i>4661</i>	<i>20 00</i>	<i>1</i>	<i>103.</i>	<i>4</i>
5	<i>July 12</i>	<i>2020</i>	<i>July 12</i>	"	"	<i>4693</i>	<i>20 00</i>	<i>1</i>	<i>104</i>	<i>5</i>
6	<i>July 19</i>	<i>2020</i>	<i>July 19</i>	"	"	<i>4722</i>	<i>20 00</i>	<i>1</i>	<i>105.</i>	<i>6</i>
7	<i>July 25</i>	<i>2020</i>	<i>July 25</i>	"	"	<i>4751</i>	<i>20 00</i>	<i>1</i>	<i>105.</i>	<i>7</i>
8	<i>Aug. 1</i>	<i>2020</i>	<i>Aug. 1</i>	"	"	<i>4792</i>	<i>20 00</i>	<i>1</i>	<i>106.</i>	<i>8</i>
9	<i>Aug. 9</i>	<i>2020</i>	<i>Aug. 9</i>	"	"	<i>4830</i>	<i>20 00</i>	<i>1</i>	<i>107.</i>	<i>9</i>
10	<i>Aug. 17</i>	<i>2020</i>	<i>Aug. 17</i>	"	"	<i>4883</i>	<i>20 00</i>	<i>1</i>	<i>108</i>	<i>10</i>
11	<i>Aug. 24</i>	<i>2020</i>	<i>Aug. 24</i>	"	"	<i>4919</i>	<i>20 00</i>	<i>1</i>	<i>109</i>	<i>11</i>
12	<i>Aug. 30</i>	<i>2020</i>	<i>Aug. 30</i>	"	"	<i>4946</i>	<i>20 00</i>	<i>1</i>	<i>110</i>	<i>12</i>
13	<i>Sept. 7</i>	<i>2020</i>	<i>Sept. 7</i>	"	"	<i>4994</i>	<i>20 00</i>	<i>1</i>	<i>111.</i>	<i>13</i>
14	<i>Sept. 12</i>	<i>2020</i>	<i>Sept. 12</i>	"	"	<i>5026</i>	<i>20 00</i>	<i>1</i>	<i>112</i>	<i>14</i>
15	<i>Sept. 20</i>	<i>2020</i>	<i>Sept. 20</i>	"	"	<i>5060</i>	<i>20 00</i>	<i>1</i>	<i>112.</i>	<i>15</i>
16	<i>Sept. 29</i>	<i>2020</i>	<i>Sept. 29</i>	"	"	<i>5110</i>	<i>20 00</i>	<i>1</i>	<i>113</i>	<i>16</i>
17	<i>Oct. 4</i>	<i>2020</i>	<i>Oct. 4</i>	"	"	<i>5139</i>	<i>20 00</i>	<i>1</i>	<i>114.</i>	<i>17</i>
18	<i>Oct. 15</i>	<i>2020</i>	<i>Oct. 15</i>	"	"	<i>5190</i>	<i>20 00</i>	<i>1</i>	<i>115-</i>	<i>18</i>
19	<i>Oct. 20</i>	<i>2020</i>	<i>Oct. 20</i>	"	"	<i>5219</i>	<i>20 00</i>	<i>1</i>	<i>116</i>	<i>19</i>
20	<i>Oct. 27</i>	<i>2020</i>	<i>Oct. 27</i>	"	"	<i>5263</i>	<i>20 00</i>	<i>1</i>	<i>117.</i>	<i>20</i>
21	<i>Nov. 3</i>	<i>2020</i>	<i>Nov. 3</i>	"	"	<i>5306</i>	<i>20 00</i>	<i>1</i>	<i>118.</i>	<i>21</i>
22	<i>Nov. 8</i>	<i>2020</i>	<i>Nov. 8</i>	"	"	<i>5331</i>	<i>20 00</i>	<i>1</i>	<i>118</i>	<i>22</i>
23	<i>Nov. 20</i>	<i>2020</i>	<i>Nov. 20</i>	"	"	<i>5390</i>	<i>20 00</i>	<i>1</i>	<i>120</i>	<i>23</i>

Name William M. Ginnis

Address 337 - Chestnut St. Marion O.

Case No. 6-17888

Doc. 6

Page 17886

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Rose Ellen M. Ginnis

Address 110 ~~Olive~~ St. <sup>R.R. #27</sup> Richwood <sup>6</sup> Marysville Ohio.

1-55-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 28	20 20	Nov. 28	Rose Ellen M. Ginnis		5482	20 00	1	120	1
2	Dec. 6 1957	40 40	Dec. 6	Rose Ellen M. Ginnis		5487	40 00	1	122	2
3	Jan 12	40 40	Jan. 12	" " "		5688	40 00	1	127	3
4	Jan 29	40 40	Jan 29	" " "		5769	40 00	1	129	4
5	<del>Feb. 11</del>	<del>50 50</del>	<del>Feb. 11</del>	<del>" " "</del>		<del>5845</del>	<del>50 00</del>	<del>1</del>	<del>130</del>	5
6	Feb. 13	40 40	Feb. 13	" " "		5851	40 00	1	131	6
7	Feb. 28	20 40	Feb. 28	" " "		5937	20 10	1	133	7
8	Mar. 9	40 40	Mar. 9	" " "		6007	40 00	1	134	8
9	Mar 23	40 40	Mar. 23	" " "		6078	40 00	1	135	9
10	Apr. 9	50 50	Apr. 9	" " "		6164	50 00	1	138	10
11	May 6	131 30	May 6	" " "	<i>week of May 6, 1957 Paid in full there</i>	6310	130 00	1	140	11
12	May 20	40 50	May 20	" " "		6375	40 10	1	142	12
13	May 31	40 40	May 31	" " "		6426	40 00	1	144	13
14	June 17	40 40	June 17	" " "		6523	40 00	1	145	14
15	July 1	20 00	July 1	" " "		6595	19 80	1	147	15
16	July 17	40 40	July 17	" " "		6681	40 00	1	149	16
17	July 29	40 40	July 29	" " "		6744	40 00	1	150	17
18	Aug. 10	40 40	Aug. 10	" " "		6819	40 00	1	152	18
19	Aug 26	40 40	Aug 26	" " "		6881	40 00	1	153	19
20	Sept 9	40 40	Sept 9	" " "		6959	40 00	1	155	20
21	Sept. 24	40 40	Sept 24	" " "		7035	40 00	1	157	21
22	Oct 9	40 40	Oct. 9	" " "		7126	40 00	1	159	22
23	<del>Oct 19</del>	<del>30 30</del>	<del>Oct. 19</del>	<del>" " "</del>		<del>7171</del>	<del>30 00</del>	<del>1</del>	<del>160</del>	23

Name William L. McGinnis Address 35 N. Franklin St., Richmond O.  
337 Chestnut St. - Marion O.

Case No. 6-17888 Doc. 6 Page 17888 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19 Box 44 - Magnolia Spring

Payments to be made to Name Rose Ellen Sedgwick Address Richwood, Ohio RR #2  
Marysville, O. - R.R. #4

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 19,	3030	Oct 19,	Rose Ellen Sedgwick	Marysville O: RR #4	7171	3000	1	160	1
2	Nov. 7	4040	Nov. 7	" " "	" "	7277	4000	1	162	2
3	Nov. 25	4040	Nov. 25	" " "	" "	7360	4000	1	163	3
4	Dec 4, 1958	4040	Dec. 4	" " "	" "	7413	4600	1	165	4
5	Jan. 7	4040	Jan. 7	" " "	" "	7578	4600	1	169	5
6				No <sup>ts</sup> due as of Jan. 13, 1958						6
7	Jan. 27	6060	Jan. 27	Rose Ellen Sedgwick	" "	7666	6000	1	170	7
8	Feb. 10	4040	Feb. 10	" " "	" "	7745	4000	1	172	8
9	Feb. 25	2020	Feb. 25	" " "	" "	7807	2000	1	174	9
10	Mar. 17	4040	Mar. 17	" " "	" "	7907	4000	1	176	10
11	Mar 24	4040	Mar. 24	" " "	" "	7935	4600	1	176	11
12	Mar 27	1110	Mar. 27	" " "	" "	7957	11000	1	177	12
13	Apr. 7	4040	Apr. 7	" " "	" "	8013	4000	1	178	13
14	Apr. 21	4040	Apr 21	" " "	" "	8082	4000			14
15	May 5	4040	May 5	" " "	" "	8148	4000			15
16	May 19,	4040	May 19,	" " "	" "	8223	4000	1	183	16
17	June 2	4040	June 2	" " "	" "	8301	4000	1	185	17
18	June 18	4040	June 18	" " "	" "	8392	4000	1	187	18
19	June 30	4040	June 30	" " "	" "	8441	4000	1	188	19
20	July 15	4040	July 15	" " "	" "	8517	4000	1	189	20
21	July 28	4040	July 28	" " "	" "	8573	4000	1	191	21
22	Aug 9	4040	Aug 9	" " "	" "	8649	4000	1	192	22
23	Aug 27	4040	Aug 27	" " "	" "	8733	4000	1	194	23

Name William L. McGinnis Address 351 N. Franklin St. - Richwood W.

Case No. 6-17888 Doc. 17888 Page 6-17888 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Rose Ellen Sedgwick Address 318 W. 9th St. - Marysville W. / Magnetic Springs W. Box 44

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 5	40 40	Sept 5	Rose Ellen Sedgwick		8795	40 00	1	195	1
2	Sept 22	40 40	Sept 22	" "		8882	40 00	1	197	2
3	Oct 3	40 40	Oct 3	" "		8954	40 00	1	199	3
4	Oct 22	40 40	Oct 22	" "		9072	40 00	1	202	4
5	Nov 3	40 40	Nov 3	" "		9146	40 00	1	203	5
6	Nov 18	40 40	Nov 18	" "		9220	40 00	1	205	6
7	Dec 2	40 40	Dec 2	" "		9293	40 00	1	206	7
8	Dec 18	20 20	Dec 18	" "		9371	20 00	1	208	8
9	Dec 26	20 40	Dec 26	" "		9408	20 20	1	209	9
10	1959 Jan 3	20 20	Jan 3	" "		9446	20 00	1	210	10
11	Jan 12	20 20	Jan 12	" "		9490	20 00	1	211	11
12	Jan 26	40 40	Jan 26	" "		9562	40 00	1	212	12
13	Feb 11	40 40	Feb 11	" "		9648	40 00	1	214	13
14	Feb 24	40 40	Feb 24	" "		9707	40 00	1	215	14
15	Mar 9	40 40	Mar 9	" "		9782	40 00	1	217	15
16	Mar 24	40 40	Mar 24	" "		9863	40 00	1	219	16
17	Apr 4	40 40	Apr 4	" "		9936	40 00	1	220	17
18	Apr 21	40 40	Apr 21	" "		10031	40 00	1	223	18
19	May 4	40 40	May 4	" "		10116	40 00	1	225	19
20	May 18	40 40	May 18	" "		10192	40 00	1	227	20
21	June 2	40 40	June 2	" "		10275	40 00	1	229	21
22	June 15	40 40	June 15	" "		10352	40 00	1	230	22
23	June 29	40 40	June 29	" "		10432	40 00	1	232	23

Name

Address

Case No.

Doc. 6

Page 17888

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Rose Ellen Sedgwick

Address

318 W. 9th St. - Marysville O.  
Magnetic Springs O. - 30744

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 13	4040	July 13	Rose Ellen Sedgwick	Magnetic Springs	10517	40 00	1	234	1
2	July 27	4040	July 27	" " "	318 W. 9th St. <sup>Marysville</sup>	10589	40 00	1	235	2
3	Aug 10	4040	Aug 10	" " "	" "	10674	40 00	1	237	3
4	Aug 21	4040	Aug 21	" " "	" "	10737	40 00	1	239	4
5	Sept 8	4040	Sept 8	" " "	" "	10830	40 00	1	241	5
6	Sept 21	4040	Sept 21	" " "	" "	10914	40 00	1	243	6
7	Oct 5	4040	Oct 5	" " "	" "	10100	40 00	1	245	7
8	Oct 19	4040	Oct 19	" " "	" "	11083	40 00	1	246	8
9	Oct 31	4040	Oct 31	" " "	" "	11160	40 00	1	248	9
10	Nov 16	4040	Nov 16	" " "	" "	11267	40 00	1	251	10
11	Nov 30	4040	Nov 30	" " "	" "	11352	40 00	1	252	11
12	Dec 15	4040	Dec 15	" " "	" "	11460	40 00	1	255	12
13	Dec 28 1960	4040	Dec 28	" " "	" "	11531	40 00	1	256	13
14	Jan 12	4040	Jan 12	" " "	" "	11630	40 00	1	259	14
15	Jan 25	4040	Jan 25	" " "	" "	11699	40 00	1	260	15
16	Feb 8	4040	Feb 8	" " "	" "	11804	40 00	1	262	16
17	Feb 23	4040	Feb 23	" " "	" "	11890	40 00	1	265	17
18	Mar 7	4040	Mar 7	" " "	" "	11972	40 00	1	267	18
19	Mar 21	4040	Mar 21	" " "	" "	12046	40 00	1	269	19
20	Apr 4	2020	Apr 4	" " "	" "	12134	20 00	1	269	20
21	Apr 19	6060	Apr 19	" " "	" "	12218	60 00	1	271	21
22	May 2	4040	May 2	" " "	" "	12300	40 00	1	273	22
23	May 14	4040	May 14	" " "	" "	12385	40 00	1	275	23







Name Dell M. Neely

Address 125 Pratt St.  
212 1/2 E. Sandusky Ave., Bellefontaine, Ohio.

Case No. 7-18380

Doc. 7

Page 18380

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Dorothy M. Neely

Address West Mansfield O.-R.R. #1.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959.									
1	Jan. 14	2020	Jan. 14	Dorothy M. Neely - West Mansfield	R. #2		2020	Payed direct.		1
2	Jan. 20	2020	Jan. 20	"	"		2000	1	212.	2
3	Jan. 28	2020	Jan. 28	"	"		2000	1	213.	3
4	Feb. 4	2020	Feb. 4	"	"		2000	1	213.	4
5	Feb. 11	2020	Feb. 11	"	"		2000	1	214.	5
6	Feb. 18	2020	Feb. 18	"	"		2000	1	215.	6
7	Feb. 25	1520	Feb. 25	"	"		1505	1	216.	7
8	Mar. 4	2020	Mar. 4	"	"		2000	1	217.	8
9	Mar. 11	2020	Mar. 11	"	"		2000	1	218.	9
10	Mar. 18	2020	Mar. 18	"	"	9839	2000	1	218.	10
11	Mar. 24	2020	Mar. 24	"	"	9870	2000	1	219.	11
12	Apr. 1	2020	Apr. 1	"	"	9915	2000	1	220.	12
13	Apr. 11	2020	Apr. 11	"	"	9979	2000	1	221.	13
14	Apr. 14	1820	Apr. 14	"	"	9991	1802	1	222.	14
15	Apr. 22	2020	Apr. 22	"	"	10037	2000	1	223.	15
16	Apr. 30	1520	Apr. 30	"	"	10088	1505	1	224.	16
17	May 12	2828	May 12	"	"	10163	2800	1	225.	17
18	May 20	2220	May 20	"	"	10209	2200	1	227.	18
19	May 27	2020	May 27	"	"	10248	2000	1	228.	19
20	June 5	1520	June 5	"	"	10300	1505	1	229.	20
21	June 13	1520	June 13	"	"	10346	1505	1	230.	21
22	June 19	1800	June 19	"	"	10376	1782	1	231.	22
23	June 24	2020	June 24	"	"	10412	2000	1	231.	23



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Name Albert Nelson

Address 259 Midland Ave., Columbus, Ohio

Case No. Z-14730

Doc. Z

Page 14730

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Frances Hall

Address

736 Collins Ave., Marysville, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 4	\$ 20.00	Jan. 4	Frances Hall	736 Collins Ave.	—	20.00	—	—	1
2	Feb. 5	20.00	Feb. 5	"	"	—	20.00	—	—	2
3	Mar. 4	20.00	Mar. 4	"	"	—	20.00	—	—	3
4	Apr. 5	20.00	Apr. 5	"	"	—	20.00	—	—	4
5	May 5	20.00	May 5	"	"	—	20.00	—	—	5
6	June 4	20.00	June 4	"	"	—	20.00	—	—	6
7	July 6	20.00	July 6	"	"	—	20.00	—	—	7
8	Aug 4	20.00	Aug 4	"	"	—	20.00	—	—	8
9	Sept 4	20.00	Sept. 4	"	"	—	20.00	—	—	9
10	Oct. 7	57.10	Oct. 7	"	"	—	57.10	—	—	10
11	Nov. 3	20.00	Nov. 3	"	"	—	20.00	—	—	11
12	Dec. 3 1958	20.00	Dec. 3	"	"	—	20.00	—	—	12
13	Jan 3	20.00	Jan 3	"	"	—	20.00	—	—	13
14	Feb. 1	20.00	Feb. 1	"	"	—	20.00	—	—	14
15	Mar. 1	20.00	Mar. 1	"	"	—	20.00	—	—	15
16	Apr. 1	20.00	Apr 1	"	"	—	20.00	—	—	16
17	May 2	20.00	May 2	"	"	—	20.00	—	—	17
18	June 2	20.00	June 2	"	"	—	20.00	—	—	18
19	July 1	20.00	June 1	"	"	—	20.00	—	—	19
20	Aug. 1	20.00	Aug 1	"	"	—	20.00	—	—	20
21	Sept. 1	20.00	Sept. 1	"	"	—	20.00	—	—	21
22	Oct. 1	20.00	Oct. 1	"	"	—	20.00	—	—	22
23	Nov. 1	20.00	Nov. 1	"	"	—	20.00	—	—	23







Name Lewis J. Neill Address East Liberty, Ohio - R.R. #1.  
 Case No. 6 Doc. 17522 Page 6-17522 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name Georgia Neill Address 326 Tuller St. - Worthington, 10  
10-51-2. Heer Ptg. Co., Cols., O. Form 2996 70 Genevieve Pierce

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Oct. 16	\$20.20	Oct. 16	Georgia Neill	326 Tuller St. Worthington	1884	20.00	1	42	1
2	Oct. 23	20.20	Oct. 23	"	"	1920	20.00	1	43	2
3	Oct. 30	20.20	Oct. 30	"	"	1952	20.00	1	43	3
4	Nov. 5	40.40	Nov. 5	"	"	1981	40.00	1	44	4
5	Nov. 20	20.20	Nov. 20	"	"	2048	20.00	1	45	5
6	Nov. 29	20.20	Nov. 29	"	"	2085	20.00	1	46	6
7	Dec. 6	20.20	Dec. 6	"	"	2121	20.00	1	47	7
8	Dec. 11	20.20	Dec. 11	"	"	2144	20.00	1	48	8
9	Dec. 20	20.20	Dec. 20	"	"	2174	20.00	1	48	9
10	Dec. 27 1955	20.20	Dec. 28	"	"	2192	20.00	1	49	10
11	Jan. 3	20.20	Jan. 3	"	"	2219	20.00	1	49	11
12	Jan. 15	40.40	Jan. 15	"	"	2284	40.00	1	51	12
13	Jan. 22	20.20	Jan. 22	"	"	2317	20.00	1	51	13
14	Feb. 5	40.40	Feb. 5	"	"	2375	40.00	1	53	14
15	Feb. 21	30.30	Feb. 21	"	"	2437	30.00	1	54	15
16	Mar. 1	30.00	Mar. 1	"	"	2464	29.70	1	55	16
17	Mar. 5	20.20	Mar. 5	"	"	2493	20.00	1	55	17
18	Mar. 30	40.00	Mar. 30	"	"	2594	39.60	1	58	18
19	Apr. 5	20.00	Apr. 5	"	"	2624	19.80	1	58	19
20	Apr. 12	30.30	Apr. 12	"	"	2649	30.00	1	59	20
21	Apr. 21	20.00	Apr. 21	"	"	2689	19.80	1	60	21
22	Apr. 23	20.20	Apr. 23	"	"	2695	20.00	1	60	22
23	May 6	10.10	May 6	"	"	2750	10.00	1	61	23

Name Lewis G. Neill

Address

Case No. 6-17522

Doc. 6

Page 17522

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Georgia Neill

Address

326 Tuller St. - Washington, D.C. -  
70 Geneva Drive

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 7	10 10	May 7	Georgia Neill	326 Tuller St. <sup>Washington</sup>	2759	10 00	1	61	1
2	May 19	10 10	May 19	"	"	2803	10 00	1	62	2
3	May 21	10 10	May 21	"	"	2815	10 00	1	62	3
4	May 28	10 10	May 28	"	"	2840	10 00	1	63	4
5	June 7	10 10	June 7	"	"	2888	10 00	1	64	5
6	June 15	10 10	June 15	"	"	2918	10 00	1	65	6
7	June 18	10 10	June 18	"	"	2931	10 00	1	65	7
8	June 27	10 10	June 27	"	"	2970	10 00	L	66	8
9	July 11	20 20	July 11	"	"	3028	20 00	1	67	9
10										10
11	July 16	20 20	July 16	"	"	3059	20 00	1	67	11
12	July 19	142 51	July 19	Paid "in full" to July 16, 1955 - Georgia Neill		3070	141 10	1	68	12
13	July 23	10 10	July 23	"	"	3086	10 00	1	68	13
14	Aug. 13	10 10	Aug. 13	"	"	3182	10 00	1	70	14
15	Aug 20	10 10	Aug. 20	"	"	3211	10 00	1	71	15
16	Aug 29	10 10	Aug. 29	"	"	3248	10 00	1	72	16
17	Sept 3	10 10	Sept 3	"	"	3274	10 00	1	72	17
18	Sept. 10	10 10	Sept. 10	"	"	3303	10 00	1	73	18
19	Sept. 17	10 10	Sept. 17	"	"	3335	10 00	1	74	19
20	Sept. 24	10 10	Sept. 24	"	"	3367	10 00	1	74	20
21	Oct. 1	10 10	Oct 1	"	"	3394	10 00	1	75	21
22	Oct 8	10 10	Oct 8	"	"	3428	10 00	1	76	22
23	Oct. 15	10 10	Oct. 15	"	"	3451	10 00	1	76	23

Name Lewis G. Neill

Address

Case No. 6-17522 Doc. 6

Page 17522

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Georgia Neill

Address

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 22	10 10	Oct. 22	Georgia Neill	326 Tuller St <sup>Warrington</sup>	3484	10 00	1	77	1
2	Oct. 29	10 10	Oct 29	"	" " "	3506	10 00	1	78	2
3	Nov. 5	10 10	Nov. 5	"	" " "	3541	10 00	1	78	3
4	Nov. 12	10 10	Nov. 12	"	" " "	3565	10 00	1	79	4
5	Nov. 19	10 10	Nov. 19	"	" " "	3593	10 00	1	80	5
6	Nov. 26	10 10	Nov. 26	"	" " "	3615	10 00	1	80	6
7	Dec. 3	10 10	Dec. 3	"	" " "	3651	10 00	1	81	7
8	Dec 10	10 10	Dec 10	"	" " "	3682	10 00	1	81	8
9	Dec. 17 1956	10 10	Dec. 17	"	" " "	3708	10 00	1	82	9
10	Jan. 4	20 20	Jan 4	"	" " "	3778	20 00	1	84	10
11	Jan. 7	10 10	Jan. 7	"	" " "	3795	10 00	1	84	11
12	Jan 14	10 10	Jan. 14	"	" " "	3824	10 00	1	85	12
13	Jan 21	10 10	Jan 21	"	" " "	3851	10 00	1	85	13
14	Jan 28	10 10	Jan. 28	"	" " "	3882	10 00	1	86	14
15	Feb. 8	10 10	Feb. 8	"	" " "	3936	10 00	1	87	15
16	Feb. 15	10 10	Feb. 15	"	" " "	3968	10 00	1	88	16
17	Feb 18	10 10	Feb. 18	"	" " "	3986	10 00	1	88	17
18	Feb. 25	10 10	Feb. 25	"	" " "	4013	10 00	1	89	18
19	Mar. 6	10 10	Mar. 6	"	" " "	4058	10 00	1	90	19
20	Mar 10	10 10	Mar. 10	"	" " "	4080	10 00	1	90	20
21	Mar 17	10 10	Mar. 17	"	" " "	4116	10 00	1	91	21
22	Mar 31	10 10	Mar 31	"	" " "	4181	10 00	1	93	22
23	Apr. 7	10 10	Apr. 7	"	" " "	4220	10 00	1	93	23













Name Jack E. Orr.

Address 522 Lee St. - Marion, Ohio

Case No. 6-17718

Doc. 6

Page 17718.

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Mary Gay Orr-Mowery

Address

219 1/2 S. Franklin St  
Richwood, O. - R.R. #3

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 23 1956.	\$14.00	Dec. 23	Mary Gay Orr.	Richwood O.R. #3	—	14.00	—	—	1
2	Jan. 5	14.00	Jan. 5	"	"	—	14.00	—	—	2
3	Jan 21	14.00	Jan 21	"	"	—	14.00	—	—	3
4	Feb. 3	14.14	Feb. 3	"	"	3910	14.00	1	87.	4
5	Feb. 18	14.14	Feb. 18	"	"	3978	14.00	1	88.	5
6	Mar. 3	14.14	Mar. 3	"	"	4041	14.00	1	89	6
7	Mar. 19	14.14	Mar. 19	"	"	4124	14.00	1	91.	7
8	Mar. 30	14.14	Mar. 30	"	"	4170	14.00	1	92	8
9	Apr. 16	14.14	Apr. 16	"	"	4262	14.00	1	94	9
10	Apr. 28	14.14	Apr. 28	"	"	4320	14.00	1	96	10
11	May 14	14.14	May 14	"	"	4408	14.00	1	97.	11
12	May 28	14.14	May 28	"	"	4469	14.00	1	99.	12
13	June 11	14.14	June 11	"	"	4542	14.00	1	101	13
14	June 26	14.14	June 26	"	"	4615	14.00	1	102	14
15	July 9	14.14	July 9	"	"	4674	14.00	1	104	15
16	July 24	14.14	July 14	"	"	4748	14.00	1	105	16
17	Aug 6	14.14	Aug 6	"	"	4817	14.00	1	107.	17
18	Aug. 20	14.14	Aug. 20	"	"	4898	14.00	1	109	18
19	Aug 31	14.14	Aug. 31	"	"	4951	14.00	1	110	19
20	Sept. 17	14.14	Sept 17	"	"	5039	14.00	1	112	20
21	Sept 29	14.14	Sept 29	"	"	5109	14.00	1	113	21
22	Oct 15	14.14	Oct 15	"	"	5191	14.00	1	115	22
23	Oct 29	14.14	Oct. 29	"	"	5270	14.00	1	117	23



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Name WILLIAM PATRICK

Address

Case No. 5-17101

Doc. 5

Page 17101

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

Payments to be made to: Name

MRS. E. B. SMITH

Mrs Phillip Nolan

Address

6632 ORTOLON AVE., S. JACKSONVILLE, FLORIDA

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	-1954- Jan. 8	\$34.34	Jan. 8	Wanda Jean Patrick	Jacksonville Fla	748	34.00	1	17.	1
2	Feb. 8	34.34	Feb. 8	"	"	875	34.00	1	20	2
3	Mar 6	34.34	Mar 6	"	"	986	34.00	1	22	3
4	Apr. 5	34.34	Apr. 5	"	"	1101	34.00	1	25	4
5	May 7	34.34	May 7	"	"	1220	34.00	1	27	5
6	June 11	34.34	June 11	"	"	1350	34.00	1	30	6
7	July 8	34.34	July 8	"	"	1354	34.00	1	32	7
8	Aug. 10	34.34	Aug. 10	"	"	1591	34.00	1	36	8
9	Sept. 7	34.34	Sept. 7	"	"	1718	34.00	1	38	9
10	Oct. 11	34.34	Oct 11	"	"	1870	34.00	1	42	10
11	Nov. 9	34.34	Nov. 9	"	"	2000	34.00	1	44	11
12	Dec 8	34.34	Dec 8	"	"	2130	34.00	1	47	12
13	1955 Jan. 21	34.34	Jan. 21	"	"	2806	34.00	1	51	13
14	Feb. 8	34.34	Feb. 8	"	"	2384	34.00	1	53	14
15	Mar. 7	34.34	Mar 7	"	"	2500	34.00	1	55	15
16	Apr. 5	34.34	Apr. 5	"	"	2620	34.00	1	58	16
17	May 6	34.34	May 6	"	"	2751	34.00	1	61	17
18	June 7	34.34	June 7	"	"	2890	34.00	1	64	18
19	July 7	34.34	July 7	"	"	3009	34.00	1	66	19
20	Aug. 6	34.34	Aug. 6	"	"	3151	34.00	1	70	20
21	Sept 6	34.34	Sept 6	"	"	3278	34.00	1	72(73)	21
22	Oct. 5	34.34	Oct. 5	"	"	3409	34.00	1	75	22
23	Nov. 3	34.34	Nov 3	"	"	3528	34.00	1	78	23

19  
 Wanda Jean Patrick 40 Tribune St Concord, N.C.  
 To Mrs Marshall Harris 6632 Ortolan Ave Jacksonville Fla  
 Mrs Phillip Nolan  
 6632 ORTOLON AVE., S. JACKSONVILLE, FLORIDA  
 423 Oakwood Ave Syracuse N.Y.

Name *William Patrick*

Address

Case No. *5-17101*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

*334 Riverside Ave. Jacksonville Fla.*  
Day of each Month

Beginning

19

*5385 Parkway Place Jacksonville Fla.*  
*725 W. Duval St. Jacksonville Fla.*  
*C/O Mrs. J. Marshall Harris.*

Payments to be made to: Name

*Wanda Jean Patrick*  
*Nolan*

Address *40 Friar Lane St. Concord, North Carolina*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec 7</i>	<i>34 34</i>	<i>Dec 7</i>	<i>Wanda Jean Patrick</i>		<i>3669</i>	<i>34 00</i>	<i>1</i>	<i>81</i>	<i>1</i>
2	<i>1956 Jan 9</i>	<i>34 34</i>	<i>Jan 9</i>	" "		<i>3798</i>	<i>34 00</i>	<i>1</i>	<i>84</i>	<i>2</i>
3	<i>Feb 8</i>	<i>34 34</i>	<i>Feb 8</i>	" "		<i>3934</i>	<i>34 00</i>	<i>1</i>	<i>87</i>	<i>3</i>
4	<i>Mar 6</i>	<i>34 34</i>	<i>Mar 6</i>	" "		<i>4056</i>	<i>34 00</i>	<i>1</i>	<i>90</i>	<i>4</i>
5	<i>April 6</i>	<i>34 34</i>	<i>April 6</i>	" "		<i>4208</i>	<i>34 00</i>	<i>1</i>	<i>93</i>	<i>5</i>
6	<i>May 7</i>	<i>34 34</i>	<i>May 7</i>	" "		<i>4376</i>	<i>34 00</i>	<i>1</i>		<i>6</i>
	<i>June 5</i>	<i>34 34</i>	<i>June 5</i>	" "		<i>4509</i>	<i>34 00</i>	<i>1</i>	<i>100</i>	
7	<i>July 7</i>	<i>34 34</i>	<i>July 7</i>	" "		<i>4667</i>	<i>34 00</i>	<i>1</i>	<i>104</i>	<i>7</i>
8	<i>Aug 7</i>	<i>34 34</i>	<i>Aug 7</i>	" "		<i>4823</i>	<i>34 00</i>	<i>1</i>	<i>107</i>	<i>8</i>
9	<i>Sept 6</i>	<i>34 34</i>	<i>Sept 6</i>	" "		<i>4985</i>	<i>34 00</i>	<i>1</i>	<i>111</i>	<i>9</i>
10	<i>Oct 4</i>	<i>34 34</i>	<i>Oct 4</i>	" "		<i>5137</i>	<i>34 00</i>	<i>1</i>	<i>114</i>	<i>10</i>
11	<i>Nov 6</i>	<i>34 34</i>	<i>Nov 6</i>	" "		<i>5319</i>	<i>34 00</i>	<i>1</i>	<i>118</i>	<i>11</i>
12	<i>1957 Dec 5</i>	<i>34 34</i>	<i>Dec 5</i>	" "		<i>5474</i>	<i>34 00</i>	<i>1</i>	<i>121</i>	<i>12</i>
13	<i>Jan 7</i>	<i>34 34</i>	<i>Jan 7</i>	" "		<i>5648</i>	<i>34 00</i>	<i>1</i>	<i>126</i>	<i>13</i>
14	<i>Feb 4</i>	<i>34 34</i>	<i>Feb 4</i>	" "		<i>5808</i>	<i>34 00</i>	<i>1</i>	<i>130</i>	<i>14</i>
15	<i>Mar 6</i>	<i>34 34</i>	<i>Mar 6</i>	" "		<i>5981</i>	<i>34 00</i>	<i>1</i>	<i>131</i>	<i>15</i>
16	<i>April 3</i>	<i>34 34</i>	<i>Apr 3</i>	" "		<i>6136</i>	<i>34 00</i>	<i>1</i>	<i>137</i>	<i>16</i>
17	<i>May 6</i>	<i>34 34</i>	<i>May 6</i>	" "		<i>6313</i>	<i>34 00</i>	<i>1</i>	<i>140</i>	<i>17</i>
18	<i>June 6</i>	<i>34 34</i>	<i>June 6</i>	" "		<i>6474</i>	<i>34 00</i>	<i>1</i>	<i>144</i>	<i>18</i>
19	<i>July 2</i>	<i>34 34</i>	<i>July 2</i>	" "		<i>6610</i>	<i>34 00</i>	<i>1</i>	<i>147</i>	<i>19</i>
20	<i>Aug 6</i>	<i>34 34</i>	<i>Aug 6</i>	" "		<i>6791</i>	<i>34 00</i>	<i>1</i>	<i>151</i>	<i>20</i>
21	<i>Sept 5</i>	<i>34 34</i>	<i>Sept 5</i>	" "		<i>6940</i>	<i>34 00</i>	<i>1</i>	<i>155</i>	<i>21</i>
22	<i>Oct 4</i>	<i>34 34</i>	<i>Oct 4</i>	" "		<i>7087</i>	<i>34 00</i>	<i>1</i>	<i>158</i>	<i>22</i>
23	<i>Nov 6</i>	<i>34 34</i>	<i>Nov 6</i>	" "		<i>7276</i>	<i>34 00</i>	<i>1</i>	<i>162</i>	<i>23</i>



Name *William Patrick*

Address

Case No. *5-17101*

Doc. *5*

Page *17101*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*513 South Church Ext  
40 Tribune St Concord N.C.*

Payments to be made to

Name *Wanda Jean Nolan*

Address *534 Riverside Ave. Jacksonville Fla.*

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 7 1958</i>	<i>34 34</i>	<i>Dec. 7</i>	<i>Wanda Jean Nolan</i>		<i>7431</i>	<i>34 00</i>	<i>1</i>	<i>165</i>	<i>1</i>
2	<i>Jan. 8</i>	<i>34 34</i>	<i>Jan 8</i>	"		<i>7586</i>	<i>34 00</i>	<i>1</i>	<i>169.</i>	<i>2</i>
3	<i>Feb. 5.</i>	<i>34 34</i>	<i>Feb. 5</i>	"		<i>7723</i>	<i>34 00</i>	<i>1</i>	<i>172</i>	<i>3</i>
4	<i>Mar. 6.</i>	<i>34 34</i>	<i>Mar. 6.</i>	"		<i>7866</i>	<i>34 00</i>	<i>1</i>	<i>175,</i>	<i>4</i>
5	<i>Apr. 5.</i>	<i>34 34</i>	<i>Apr. 5</i>	"		<i>8008</i>	<i>34 00</i>	<i>1</i>	<i>1.</i>	<i>5</i>
6	<i>May 7.</i>	<i>34 34</i>	<i>May 7</i>	"		<i>8169</i>	<i>34 00</i>	<i>1</i>	<i>182</i>	<i>6</i>
7	<i>June 2.</i>	<i>34 34</i>	<i>June 2.</i>	"		<i>8304</i>	<i>34 00</i>	<i>1</i>	<i>185.</i>	<i>7</i>
8	<i>July 7</i>	<i>34 34</i>	<i>July 7.</i>	"		<i>8482</i>	<i>34 00</i>	<i>1</i>	<i>188.</i>	<i>8</i>
9	<i>Aug. 5</i>	<i>34 34</i>	<i>Aug. 5</i>	"		<i>8618</i>	<i>34 00</i>	<i>1</i>	<i>192</i>	<i>9</i>
10	<i>Sept 6</i>	<i>34 34</i>	<i>Sept 6</i>	"		<i>8792</i>	<i>34 00</i>	<i>1</i>	<i>195</i>	<i>10</i>
11	<i>Oct. 7</i>	<i>34 34</i>	<i>Sept 7</i>	"		<i>8980</i>	<i>34 00</i>	<i>1</i>	<i>199.</i>	<i>11</i>
12	<i>Nov. 3</i>	<i>34 34</i>	<i>Nov. 3</i>	"		<i>9143</i>	<i>34 00</i>	<i>1</i>	<i>203.</i>	<i>12</i>
13	<i>Dec 9. 1959</i>	<i>34 34</i>	<i>Dec. 9</i>	"		<i>9329</i>	<i>34 00</i>	<i>1</i>	<i>207.</i>	<i>13</i>
14	<i>Jan. 2.</i>	<i>34 34</i>	<i>Jan. 2.</i>	"		<i>9442</i>	<i>34 00</i>	<i>1</i>	<i>210</i>	<i>14</i>
15	<i>Feb. 5.</i>	<i>34 34</i>	<i>Feb. 5</i>	"		<i>9622</i>	<i>34 00</i>	<i>1</i>	<i>214.</i>	<i>15</i>
16	<i>Mar. 4.</i>	<i>34 34</i>	<i>Mar. 4</i>	"		<i>9764</i>	<i>34 00</i>	<i>1</i>	<i>217.</i>	<i>16</i>
17	<i>Apr. 3</i>	<i>34 34</i>	<i>Apr. 3</i>	"		<i>9929</i>	<i>34 00</i>	<i>1</i>	<i>220</i>	<i>17</i>
18	<i>May 7.</i>	<i>34 34</i>	<i>May 7</i>	"		<i>10135</i>	<i>34 00</i>	<i>1</i>	<i>225</i>	<i>18</i>
19	<i>June 2.</i>	<i>34 34</i>	<i>June 2</i>	"		<i>10284</i>	<i>34 00</i>	<i>1</i>	<i>229.</i>	<i>19</i>
20	<i>July 10</i>	<i>34 34</i>	<i>July 10</i>	"		<i>10500</i>	<i>34 00</i>	<i>1</i>	<i>233</i>	<i>20</i>
21	<i>Aug. 1.</i>	<i>34 34</i>	<i>Aug. 1.</i>	"		<i>10644</i>	<i>34 00</i>	<i>1</i>	<i>237.</i>	<i>21</i>
22	<i>Sept. 4</i>	<i>34 34</i>	<i>Sept. 4</i>	"		<i>10820</i>	<i>34 00</i>	<i>1</i>	<i>240</i>	<i>22</i>
	<i>Oct. 5</i>	<i>34 34</i>	<i>Oct. 5</i>	"		<i>10998</i>	<i>34 00</i>	<i>1</i>	<i>245</i>	
23	<i>Nov. 10</i>	<i>34 34</i>	<i>Nov. 10</i>	"		<i>11240</i>	<i>34 00</i>	<i>1</i>	<i>250</i>	<i>23</i>



Name **JACK W. PORTER** Address **PLAIN CITY, OHIO 436 Oakwood Ave. - Columbus, Ohio.**  
 Case No. **5-17232** Doc. **5** Page **17232** Order to pay \$ **Per Month**  
 Order of Court on or before Day of each Month  
 Beginning **19** **3706 E. 5th St. - Apt. - C. Columbus**  
**629 S. Wheatland - Columbus O**

Payments to be made to: Name **L. GENE PORTER - 470 Clarence D. Gese** Address **PLAIN CITY, OHIO 1109 W. Galbraith St. Sandusky Ohio**  
 10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	May 22	80 80	May 22	L. Gene Porter	Plain City, O.	1277	80 00	1	29.	1
2	July 31	50 50	July 31	" " "	" "	1543	50 00	1	34.	2
3	Sept. 2	50 00	Sept. 2	" " "	" "	1690	49 50	1	38	3
4	Oct. 5	50 50	Oct. 5.	" " "	" "	1838	50 00	1	41	4
5	Nov 13	70 70	Nov. 13	" " "	" "	2011	70 00	1	45	5
6	Nov 20 Jan 1955	10 10 809.00	Nov. 20	" " "	" "	2045	10 00	1	45.	6
7	Jan. 8.	80 80	Jan. 8.	" " "	" "	2246	80 00	1	50.	7
8	Feb. 2	80 80	Feb. 2	" " "	" "	2355	80 00	1	52	8
9	Mar. 3	80 80	Mar. 3.	" " "	" "	2483	80 00	1	55	9
10	April 6	80 80	Apr. 6	" " "	" "	2630	80 00	1	58	10
11	June 7	80 80	June 7	" " "	" "	2886	80 00	1	64	11
12	July 6	80 80	July 6	" " "	" "	3005	80 00	1	66	12
13	July 23	20 20	July 23	On Back Alimony	" "	3084	20 00	1	68	13
14	Aug. 10	20 20	Aug. 10	L. Gene Porter	" "	3168	20 00	1	70	14
15	Sept 12	20 20	Sept. 20	" " "	" "	3304	20 00	1	73	15
16	Sept. 24	20 20	Sept 24	" " "	" "	3364	20 00	1	74.	16
17	Oct. 18	20 20	Oct. 18.	" " "	" "	3469	20 00	1	77.	17
18	Nov. 3	20 20	Oct. 3	" " "	" "	3526	20 00	1	78.	18
19	Nov. 17	20 20	Nov. 17	" " "	" "	3584	20 00	1	79.	19
20	Dec. 3	20 20	Dec. 3	" " "	" "	3645	20 00	1	81.	20
21	Dec. 17 1954.	20 20 10 00	Dec. 17.	" " "	" "	3703	20 00	1	82.	21
22	Jan. 3	40 40	Jan. 3	" " "	" "	3765	40 00	1	83.	22
23	Feb. 2	40 40	Feb. 2	" " "	" "	3905	40 00	1	86.	23

Name Jack Porter

Address 436 Oakwood Ave. Columbus 5, Ohio

Case No. 5-17232

Doc. 5

Page 17232

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

2659 Stelzer Road  
Gene G. McKinley - 3706

Mrs. K. A. McKinley  
3706 E. 5th Ave. Apt. C. Columbus 19, Ohio

Payments to be made to: Name

R. Gene Porter

Address

3707 E. 5th. Apt. 6. Columbus 19, Ohio  
436 Oakwood Ave. - Columbus 5 Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 Feb. 4	1960	Feb. 6	R. Gene Porter	Columbus 3706 E. 5th Apt C.	3927	1940	1	87
2 Mar. 3	6500	Mar. 3	Gene G. McKinley	" "	4038	6435	1	89.
3 Apr. 5	6500	April 5	" "	" "	4202	6435	"	93
4 May 4	6500	May 4	" "	" "	4354	6435	"	96
5 June 2	6500	June 2	" "	" "	4489	6435	"	100 99.
6 July 10	6565	July 10	" "	" "	4678	6500	1	104.
7 Aug 3	6565	Aug 3	" "	" "	4797	6500	1	106.
8 Sept 5	6565	Sept. 5	" "	" "	4974	6500	1	110.
9 Oct 6	6565	Oct 6	" "	" "	5153	6500	1	114.
10 Nov. 7	6565	Nov. 7	" "	" "	5325	6500	1	118.
11 Dec 5 1957	6565 746.00	Dec. 5	" "	" "	5471	6500	1	121.
12 Jan 10	6565	Jan. 10	" "	" "	5673	6500	1	127.
13 Febr. 6	6565	Febr. 6	" "	" "	5815	6500	1	130.
14 April 2	6565	Apr. 2	" "	" "	6123	6500	1	137.
15 May 8	6565	May 8	" "	" "	6320	6500	1	141
16 June 11	6565	June 11	" "	" "	6498	6500	1	145
17 June 29	6565	June 29	" "	" "	6584	6500	1	147.
18 Aug 8	6565	Aug. 8	" "	" "	6797	6500	1	152.
19 Sept 7	6565	Sept 7	" "	" "	6951	6500	1	155
20 Oct. 9	6565	Oct 9	For Oct.	" "	7128	6500	1	159
21 Nov. 7	6565	Nov. 7	" Nov "	" "	7278	6500	1	162.
22 Dec. 7	6565	Dec. 7	" Dec	" "	7425	6500	1	165
23 Feb. 6	6565	Feb. 6	" Jan	" "	7725	6500	1	



Name *Richard Eugene Patrick*

Address

Case No. *6-17675-*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

*1366 Hollywood Columbus Grandview, Ohio  
Ohio National Bank Branch Office*

Payments to be made to: Name

*Beverly J. Patrick*

Address

*1237 ~~Albion~~ Ave Columbus O*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 4</i>	<i>15 15</i>	<i>June 4</i>	<i>Beverly J. Patrick</i>	<i>1237 Albion Ave. Columbus</i>	<i>2875</i>	<i>15 00</i>	<i>1</i>	<i>63</i>	<i>1</i>
2	<i>June 11</i>	<i>15 15</i>	<i>June 11</i>	<i>" "</i>	<i>" " "</i>	<i>2909</i>	<i>15 00</i>	<i>1</i>	<i>64</i>	<i>2</i>
3	<i>June 23</i>	<i>15 15</i>	<i>June 23</i>	<i>" "</i>	<i>" " "</i>	<i>2951</i>	<i>15 00</i>	<i>1</i>	<i>65</i>	<i>3</i>
4	<i>June 24</i>	<i>15 15</i>	<i>June 24</i>	<i>" "</i>	<i>" " "</i>	<i>2959</i>	<i>15 00</i>	<i>1</i>	<i>66</i>	<i>4</i>
5	<i>July 7</i>	<i>15 15</i>	<i>July 7</i>	<i>" "</i>	<i>" " "</i>	<i>3006</i>	<i>15 00</i>	<i>1</i>	<i>66</i>	<i>5</i>
6	<i>July 18</i>	<i>15 15</i>	<i>July 18</i>	<i>" "</i>	<i>" " "</i>	<i>3065</i>	<i>15 00</i>	<i>1</i>	<i>67</i>	<i>6</i>
7	<i>Aug. 1.</i>	<i>15 15</i>	<i>Aug. 1.</i>	<i>" "</i>	<i>" " "</i>	<i>3125</i>	<i>15 00</i>	<i>1</i>	<i>69</i>	<i>7</i>
8	<i>Aug. 6</i>	<i>15 15</i>	<i>Aug 6</i>	<i>" "</i>	<i>" " "</i>	<i>3147</i>	<i>15 00</i>	<i>1</i>	<i>70</i>	<i>8</i>
9	<i>Aug. 13</i>	<i>15 15</i>	<i>Aug 13</i>	<i>" "</i>	<i>" " "</i>	<i>3172</i>	<i>15 00</i>	<i>1</i>	<i>70</i>	<i>9</i>
10	<i>Aug 20</i>	<i>15 15</i>	<i>Aug. 20</i>	<i>" "</i>	<i>" " "</i>	<i>3209</i>	<i>15 00</i>	<i>1</i>	<i>71</i>	<i>10</i>
11	<i>Aug 27</i>	<i>15 15</i>	<i>Aug. 27</i>	<i>" "</i>	<i>" " "</i>	<i>3233</i>	<i>15 00</i>	<i>1</i>	<i>72</i>	<i>11</i>
12	<i>Sept. 3</i>	<i>15 15</i>	<i>Sept. 3</i>	<i>" "</i>	<i>" " "</i>	<i>3265</i>	<i>15 00</i>	<i>1</i>	<i>73</i>	<i>12</i>
13	<i>Sept. 10</i>	<i>15 15</i>	<i>Sept. 10</i>	<i>" "</i>	<i>" " "</i>	<i>3295</i>	<i>15 00</i>	<i>1</i>	<i>73</i>	<i>13</i>
14	<i>Sept. 17</i>	<i>15 15</i>	<i>Sept. 17</i>	<i>" "</i>	<i>" " "</i>	<i>3328</i>	<i>15 00</i>	<i>1</i>	<i>74</i>	<i>14</i>
15	<i>Sept. 24</i>	<i>15 15</i>	<i>Sept 24</i>	<i>" "</i>	<i>" " "</i>	<i>3359</i>	<i>15 00</i>	<i>1</i>	<i>74</i>	<i>15</i>
16	<i>Oct. 1.</i>	<i>15 15</i>	<i>Oct. 1</i>	<i>" "</i>	<i>" " "</i>	<i>3386</i>	<i>15 00</i>	<i>1</i>	<i>75</i>	<i>16</i>
17	<i>Oct 8.</i>	<i>15 15</i>	<i>Oct. 8</i>	<i>" "</i>	<i>" " "</i>	<i>3423</i>	<i>15 00</i>	<i>1</i>	<i>76</i>	<i>17</i>
18	<i>Oct 15.</i>	<i>15 15</i>	<i>Oct. 15.</i>	<i>" "</i>	<i>" " "</i>	<i>3443</i>	<i>15 00</i>	<i>1</i>	<i>76</i>	<i>18</i>
19	<i>Oct. 22</i>	<i>15 15</i>	<i>Oct, 22</i>	<i>" "</i>	<i>" " "</i>	<i>3475</i>	<i>15 00</i>	<i>1</i>	<i>77</i>	<i>19</i>
20	<i>Oct 29</i>	<i>15 15</i>	<i>Oct 29</i>	<i>" "</i>	<i>" " "</i>	<i>35 00</i>	<i>15 00</i>	<i>1</i>	<i>77</i>	<i>20</i>
21	<i>Nov. 5</i>	<i>15 15</i>	<i>Nov. 5</i>	<i>" "</i>	<i>" " "</i>	<i>35 34</i>	<i>15 00</i>	<i>1</i>	<i>78</i>	<i>21</i>
22	<i>Nov. 12</i>	<i>15 15</i>	<i>Nov. 12</i>	<i>" "</i>	<i>" " "</i>	<i>35 58</i>	<i>15 00</i>	<i>1</i>	<i>79</i>	<i>22</i>
23	<i>Nov. 19</i>	<i>15 15</i>	<i>Nov. 19</i>	<i>" "</i>	<i>" " "</i>	<i>35 86</i>	<i>15 00</i>	<i>1</i>	<i>79</i>	<i>23</i>

Name *Richard Eugene Patrick.*

Address *96 Walter Newhouse - 313 S. Plum St Marysville O. Tel. - 2-1711.*

Case No. *17675*

Doc. *6*

Page *6-17675*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Beverly J. Patrick*

Address

*403 East 20th Ave.  
1366 Hollywood, Grandview, Columbus O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>1 Nov. 26,</i>	<i>15 15</i>	<i>Nov. 26</i>	<i>Beverly J. Patrick</i>	<i>Columbus O. 1366 Hollywood, Grandview</i>	<i>36 11</i>	<i>15.00</i>	<i>36 11</i>	<i>80</i>	<i>1</i>
<i>2 Dec. 3</i>	<i>15 15</i>	<i>Dec. 3</i>	<i>" "</i>	<i>" "</i>	<i>36 41</i>	<i>15 00</i>	<i>36 41</i>	<i>81</i>	<i>2</i>
<i>3 Dec. 10</i>	<i>15 15</i>	<i>Dec. 10</i>	<i>" "</i>	<i>" "</i>	<i>36 72</i>	<i>15 00</i>	<i>36 72</i>	<i>81</i>	<i>3</i>
<i>4 Dec. 17,</i>	<i>15 15</i>	<i>Dec. 17</i>	<i>" "</i>	<i>" "</i>	<i>37 00</i>	<i>15 00</i>	<i>37 00</i>	<i>82</i>	<i>4</i>
<i>5 Dec. 23</i>	<i>15 15</i>	<i>Dec. 23</i>	<i>" "</i>	<i>" "</i>	<i>37 31</i>	<i>15 00</i>	<i>37 31</i>	<i>83</i>	<i>5</i>
<i>6 Dec. 29 1956</i>	<i>15 15</i>	<i>Dec. 29</i>	<i>" "</i>	<i>" "</i>	<i>37 49</i>	<i>15 00</i>	<i>37 49</i>	<i>83</i>	<i>6</i>
<i>7 Jan. 6</i>	<i>15 15</i>	<i>Jan. 6</i>	<i>" "</i>	<i>" "</i>	<i>37 87</i>	<i>15 00</i>	<i>37 87</i>	<i>84</i>	<i>7</i>
<i>8 Jan. 13</i>	<i>15 15</i>	<i>Jan. 13</i>	<i>" "</i>	<i>" "</i>	<i>38 15</i>	<i>15 00</i>	<i>38 15</i>	<i>84</i>	<i>8</i>
<i>9 Jan. 20</i>	<i>15 15</i>	<i>Jan. 20</i>	<i>" "</i>	<i>" "</i>	<i>38 43</i>	<i>15 00</i>	<i>38 43</i>	<i>85</i>	<i>9</i>
<i>10 Jan. 27</i>	<i>15 15</i>	<i>Jan. 27</i>	<i>" "</i>	<i>" "</i>	<i>38 73</i>	<i>15 00</i>	<i>38 73</i>	<i>86</i>	<i>10</i>
<i>11 Feb. 3</i>	<i>15 15</i>	<i>Feb. 3</i>	<i>" "</i>	<i>" "</i>	<i>39 13</i>	<i>15 00</i>	<i>1 -</i>	<i>87</i>	<i>11</i>
<i>12 Feb. 10</i>	<i>15 15</i>	<i>Feb. 10</i>	<i>" "</i>	<i>" "</i>	<i>39 46</i>	<i>15 00</i>	<i>1 -</i>	<i>87</i>	<i>12</i>
<i>13 Feb. 17,</i>	<i>15 15</i>	<i>Feb. 17</i>	<i>" "</i>	<i>" "</i>	<i>39 76</i>	<i>15 00</i>	<i>1</i>	<i>88</i>	<i>13</i>
<i>14 Feb. 24</i>	<i>15 15</i>	<i>Feb. 24</i>	<i>" "</i>	<i>" "</i>	<i>40 07</i>	<i>15 00</i>	<i>1</i>	<i>89</i>	<i>14</i>
<i>15 Mar. 2</i>	<i>15 15</i>	<i>Mar. 2</i>	<i>" "</i>	<i>" "</i>	<i>40 37</i>	<i>15 00</i>	<i>1</i>	<i>89</i>	<i>15</i>
<i>16 Mar. 9,</i>	<i>15 15</i>	<i>Mar. 9,</i>	<i>" "</i>	<i>" "</i>	<i>40 75</i>	<i>15 00</i>	<i>1</i>	<i>90</i>	<i>16</i>
<i>17 Mar. 16,</i>	<i>15 15</i>	<i>Mar. 16</i>	<i>" "</i>	<i>" "</i>	<i>41 08</i>	<i>15 00</i>	<i>1</i>	<i>91</i>	<i>17</i>
<i>18 Mar. 23,</i>	<i>15 15</i>	<i>Mar. 23,</i>	<i>" "</i>	<i>" "</i>	<i>41 40</i>	<i>15 00</i>	<i>1</i>	<i>92</i>	<i>18</i>
<i>19 Mar. 30</i>	<i>15 15</i>	<i>Mar. 30</i>	<i>" "</i>	<i>" "</i>	<i>41 74</i>	<i>15 00</i>	<i>1</i>	<i>92</i>	<i>19</i>
<i>20 Apr. 6</i>	<i>15 15</i>	<i>Apr. 6</i>	<i>" "</i>	<i>" "</i>	<i>42 11</i>	<i>15 00</i>	<i>1</i>	<i>93</i>	<i>20</i>
<i>21 Apr. 13</i>	<i>15 15</i>	<i>Apr. 13</i>	<i>" "</i>	<i>" "</i>	<i>42 48</i>	<i>15 00</i>	<i>1</i>	<i>94</i>	<i>21</i>
<i>22 Apr. 20</i>	<i>15 15</i>	<i>Apr. 20</i>	<i>" "</i>	<i>" "</i>	<i>42 75</i>	<i>15 00</i>	<i>1</i>	<i>95</i>	<i>22</i>
<i>23 Apr. 27</i>	<i>15 15</i>	<i>Apr. 27</i>	<i>" "</i>	<i>" "</i>	<i>43 11</i>	<i>15 00</i>	<i>1</i>	<i>96</i>	<i>23</i>

Name Richard Eugene Patrick

Address

Case No. 6-17675 Doc. 6

Page 17675

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Beverly J. Patrick

Address 403 E. 20th St. Columbus O.

10-51-2, Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 3	15 15	May 3	Beverly Patrick	403 E. 20th St Columbus O	4348	15 00	1	96	1
2	May 11	15 15	May 11	Beverly J. Patrick	" "	4393	15 00	1	97	2
3	May 18	15 15	May 18	" "	" "	4424	15 00	1	98	3
4	May 25	15 15	May 25	" "	" "	4454	15 00	1	99	4
5	June 1	15 15	June 1	" "	" "	4487	15 00	1	<del>99</del> 100	5
6	June 8	15 15	June 8	" "	" "	4525	15 00	1	100	6
7	June 15	15 15	June 15	" "	" "	4554	15 00	1	101	7
8	June 22	15 15	June 22	" "	" "	4596	15 00	1	102	8
9	June 30	15 15	June 30	" "	" "	4630	15 00	1	103	9
10	July 6	15 15	July 6	" "	" "	4658	15 00	1	103	10
11	July 12	15 15	July 12	" "	" "	4692	15 00	1	104	11
12	July 19	15 15	July 19	" "	" "	4720	15 00	1	105	12
13	July 27	15 15	July 27	" "	" "	4759	15 00	1	106	13
14	Aug 3	15 15	Aug 3	" "	" "	4804	15 00	1	106	14
14	Aug 9	15 15	Aug 9	" "	" "	4831	15 00	1	107	14
15	Aug 16	15 15	Aug 16	" "	" "	4871	15 00	1	108	15
16	Aug 23	15 15	Aug 23	" "	" "	4908	15 00	1	109	16
17	Sept. 1	15 15	Sept. 1	" "	" "	4959	15 00	1	110	17
18	Sept 6	15 15	Sept 6	" "	" "	4981	15 00	1	111	18
19	Sept. 13	15 15	Sept 13	" "	" "	5027	15 00	1	112	19
20	Sept 20	15 15	Sept 20	" "	" "	5058	15 00	1	112	20
21	Sept 27	15 15	Sept. 27	" "	" "	5096	15 00	1	113	21
22	Oct 5	15 15	Oct 5	" "	" "	5141	15 00	1	114	22
23	Oct 11	15 15	Oct 11	" "	" "	5174	15 00	1	115	23



Name Richard Eugene Patrick

Address To Walter Newhouse - 3138 Plum St. - Richmond 10

Case No. 17675

Doc. 6

Page 17675

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Beverly J. Patrick

Address 403 East 20th <sup>Ave.</sup> St. Columbus, Ohio

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 18	15 15	Oct. 18	Beverly J. Patrick		5211	15 15	1	116	1
2	Oct. 26	15 15	Oct. 26	" "		5254	15 00	1	116	2
3	Nov. 2	15 15	Nov. 2	" "		5292	15 00	1	117	3
4	Nov. 9	15 15	Nov. 9	" "		5338	15 00	1	118	4
5	Nov. 15	15 15	Nov. 15	" "		5366	15 00	1	119	5
6	Nov. 23	15 15	Nov. 23	" "		5400	15 00	1	120	6
7	Nov. 30	15 15	Nov. 30	" "		5437	15 00	1	121	7
8	Dec 6	15 15	Dec. 6	" "		5478	15 00	1	121	8
9	Dec 13	15 15	Dec. 13	" "		5519	15 00	1	122	9
10	Dec 20	15 15	Dec. 20	" "		5554	15 00	1	123	10
11	Dec 29 1957	15 15	Dec. 29	" "		5599	15 00	1	124	11
12	Jan 4	15 15	Jan. 4	" "		5638	15 00	1	125	12
13	Jan. 11	15 15	Jan. 11	" "		5677	15 00	1	127	13
14	Jan. 18	15 15	Jan. 18	" "		5713	15 00	1	128	14
15	Jan. 25	15 15	Jan. 25	" "		5748	15 00	1	128	15
16	Feb. 1	15 15	Feb. 1	" "		5784	15 00	1	129	16
17	Feb. 8	15 15	Feb. 8	" "		5829	15 00	1	130	17
18	Feb. 15	15 15	Feb. 15	" "		5864	15 00	1	131	18
19	Feb. 23	15 15	Feb. 23	" "		5901	15 00	1	132	19
20	Mar 1	15 15	Mar. 1	" "		5945	15 00	1	133	20
21	Mar. 8	15 15	Mar. 8	" "		5996	15 00	1	134	21
22	Mar. 14	15 15	Mar. 14	" "		6023	15 00	1	134	22
23	Mar 21	15 15	Mar. 21	" "		6064	15 00	1	135	23

Name Richard Eugene Patrick

Address

Case No. 17675

Doc. 6

Page 17675

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Beverly J. Patrick

Address 403 East 20th Ave. Columbus O

1-55-2 Heer Pig. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<del>Mar. 21</del>	<del>1515</del>	<del>Mar. 21</del>	<del>Beverly J. Patrick</del>	<del>403 E. 20th St. Columbus</del>	<del>6064</del>	<del>1500</del>			1
2	Mar. 28	1515	Mar. 28	"	"	6095	1500			2
3	April 5	1515	Apr. 5	"	"	6147	1500			3
4	Apr. 10	1515	Apr. 10	"	"	6176	15.00			4
5	Apr. 19	1515	Apr. 19	"	"	6222	15.00	1	139	5
6	Apr. 25	1515	Apr. 25	"	"	6249	15.00	1	139	6
7	May 2	1515	May 2	"	"	6283	1500	1	140	7
8	May 9	1515	May 9	"	"	6324	1500	1	141	8
9	May 16	1515	May 16	"	"	6359	1500	1	142	9
10	May 22	1515	May 22	"	"	6401	1500	1	143	10
11	May 31	1515	May 31	"	"	6425	1500	1	144	11
12	June 6	1515	June 6	"	"	6471	1500	1	144	12
13	June 13	1515	June 13	"	"	6505	1500	1	145	13
14	June 19	1515	June 19	"	"	6543	1500	1	146	14
15	June 27	1515	June 27	"	"	6576	1500	1	147	15
16	July 5	1515	July 5	"	"	6616	1500	1	148	16
17	July 11	1515	July 11	"	"	6657	1500	1	148	17
18	July 18	1515	July 18	"	"	6686	1500	1	149	18
19	July 25	1515	July 25	"	"	6725	1500	1	150	19
20	Aug. 1	1515	Aug. 1	"	"	6762	1500	1	151	20
21	Aug. 8	1515	Aug. 8	"	"	6792	1500	1	151	21
22	Aug. 15	1515	Aug. 15	"	"	6840	1500	1	152	22
23	Aug. 22	1515	Aug. 22	"	"	6870	1500	1	153	23

Name

Address

Case No. 6-17675

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 29	15 15	Aug 29	Beverly R. ...		6899	15 00	1	154	1
2	Sept 5	15 15	Sept 5	"		6933	15 00	1	154	2
3	Sept 12	15 15	Sept 12	"		6972	15 00	1	155	3
4	Sept 19	15 15	Sept 19	"		7010	15 00	1	156	4
5	Sept 26	15 15	Sept 26	"		7043	15 00	1	157	5
6	Oct 3	15 15	Oct 3	"		7081	15 00	1	158	6
7	Oct 10	15 15	Oct 10	"		7130	15 00	1	159	7
8	Oct 17	15 15	Oct 17	"		7163	15 00	1	160	8
9	Oct 24	15 15	Oct 24	"		7196	15 00	1	160	9
10	Oct 30	15 15	Oct 30	"		7228	15 00	1	161	10
11	Nov 5	15 15	Nov 5	"		7258	15 00	1	161	11
12	Nov 13	15 15	Nov 13	"		7297	15 00	1	162	12
13	Nov 21	15 15	Nov 21	"		7349	15 00	1	163	13
14	Nov 27	15 15	Nov 27	"		7375	15 00	1	164	14
15	Dec 5	15 15	Dec 5	"		7419	15 00	1	165	15
16	Dec 12	15 15	Dec 12	"		7455	15 00	1	166	16
17	Dec 17	15 15	Dec 17	"		7474	15 00	1	166	17
18	Dec 26	15 15	Dec 26	"		7516	15 00	1	167	18
19	1958 Jan 2	15 15	Jan 2	"		7544	15 00	1	168	19
20	Jan 9	15 15	Jan 9	"		7590	15 00	1	169	20
21	Jan 16	15 15	Jan 16	"		7621	15 00	1	170	21
22	Jan 22	15 15	Jan 22	"		7649	15 00	1	170	22
23	Jan 30	15 15	Jan 30	"		7684	15 00	1	171	23

Name Richard Eugene Patrick Address \_\_\_\_\_

Case No. 6-17675 Doc. 6 Page 17675 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Beverly J. Patrick Address 403 E. 20th Ave. Columbus O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 6	1515	Feb. 6	Beverly J. Patrick	Columbus, O. 403 E. 20th Ave.	7726	1500	1	172	1
2	Feb. 11	1515	Feb. 11	"	" " "	7749	1500	1	172	2
3	Feb. 20	1515	Feb. 20	"	" " "	7795	1500	1	173	3
4	Feb. 26	1515	Feb. 26	"	" " "	7819	1500	1	174	4
5	Mar. 4	1515	Mar 4	"	" " "	7863	1500	1	175	5
6	Mar. 12	1515	Mar 12	"	" " "	7888	1500	1	175	6
7	Mar. 19	1515	Mar. 19	"	" " "	7924	1500	1	176	7
8	Mar. 26	1515	Mar. 26	"	" " "	7952	1500	1	177	8
9	Apr. 3	1515	Apr. 3	"	" " "	7998	1500	1	178	9
10	Apr. 9	1515	Apr. 9	"	" " "	8032	1500	1	179	10
11	Apr. 16	1515	Apr. 16	"	" " "	8062	1500	1	179	11
12	Apr. 23	1515	Apr. 23	"	" " "	8091	1500	1	180	12
13	May 1	1515	May 1	"	" " "	8129	1500	1	181	13
14	May 9	1515	May 9	"	" " "	8176	1500	1	182	14
15	May 14	1515	May 14	"	" " "	8206	1500	1	183	15
16	May 21	1515	May 21	"	" " "	8237	1500	1	183	16
17	May 28	1515	May 28	"	" " "	8282	1500	1	184	17
18	June 4	1515	June 4	"	" " "	8319	1500	1	185	18
19	June 11	1515	June 11	"	" " "	8357	1500	1	186	19
20	June 28	3030	June 28	"	" " "	8437	3000	1	187	20
21	July 7	1515	July 7	"	" " "	8467	1500	1	188	21
22	July 14	1515	July 11	"	" " "	8498	1500	1	189	22
23	July 18	1515	July 18	"	" " "	8536	1500	1	190	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 2	10 10	Aug 2	Beverly J. Patrick		8599	10 00	1	191.	1
2	Aug 9	10 10	Aug. 9	" "		8643	10 00	1	192.	2
3	Aug 16	10 10	Aug. 16	" "		8679	10 00	1	193	3
4	Aug. 23	10 10	Aug. 23	" "		8718	10 00	1	194.	4
5	Aug 29	10 10	Aug. 29	" "		8744	10 00	1	194.	5
6	Sept. 6	10 10	Sept 6	" "		8786	10 00	1	195.	6
7	Sept. 13	10 10	Sept 13	" "		8833	10 00	1	196.	7
8	Sept. 18	10 10	Sept. 18	" "		8862	10 00	1	197.	8
9	Sept 27	10 10	Sept. 27	" "		8915	10 00	1	198.	9
10	Oct 4	10 10	Oct. 4	" "		8960	10 00	1	199.	10
11	Oct. 10	10 10	Oct. 10	" "		9000	10 00	1	200.	11
12	Oct. 17	10 10	Oct 17	" "		9040	10 00	1	201.	12
13	Oct 25	10 10	Oct. 25	" "		9090	10 00	1	202.	13
14	Nov. 1	10 10	Nov. 1	" "		9130	10 00	1	203.	14
15	Nov. 7	10 10	Nov. 7	" "		9165	10 00	1	204.	15
16	Nov. 15	10 10	Nov. 15	" "		9207	10 00	1	204.	16
17	Nov. 20	10 10	Nov. 20	" "		9232	10 00	1	205.	17
18	Dec. 1	10 10	Dec. 1	" "		9284	10 00	1	206.	18
19	Dec. 6	10 10	Dec. 6	" "		9318	10 00	1	207.	19
20	Dec. 15	10 10	Dec. 15	" "		9360	10 00	1	208.	20
21	Dec. 19	10 10	Dec. 19	" "		9377	10 00	1	208.	21
22	Dec. 24	10 10	Dec. 24	" "		9404	10 00	1	209.	22
23	Jan 2	10 10	Jan 2	" "		9443	10 00	1	210.	23

Name *Richard Eugene Patrick*

Address

Case No. *6-17675*

Doc. *6*

Page *17675*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Beverly J. Patrick*

Address

*403 E. 20th Ave. - Columbus, O.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 10</i>	<i>10 10</i>	<i>Jan. 10</i>	<i>Beverly J. Patrick</i>	<i>403 E. 20th Ave Columbus</i>	<i>9486</i>	<i>10 00</i>	<i>1</i>	<i>210</i>	<i>1</i>
2	<i>Jan. 16</i>	<i>15 15</i>	<i>Jan. 16</i>	"	"	<i>95</i>	<i>15 00</i>	<i>1</i>	<i>211</i>	<i>2</i>
3	<i>Jan. 26</i>	<i>15 15</i>	<i>Jan. 26</i>	"	"	<i>9567</i>	<i>15 00</i>	<i>1</i>	<i>212</i>	<i>3</i>
4	<i>Feb. 2</i>	<i>15 15</i>	<i>Feb. 2</i>	"	"	<i>9598</i>	<i>15 00</i>	<i>1</i>	<i>213</i>	<i>4</i>
5	<i>Feb. 9</i>	<i>15 15</i>	<i>Feb. 9</i>	"	"	<i>9642</i>	<i>15 00</i>	<i>1</i>	<i>214</i>	<i>5</i>
6	<i>Feb. 16</i>	<i>15 15</i>	<i>Feb. 16</i>	"	"	<i>9675</i>	<i>15 00</i>	<i>1</i>	<i>215</i>	<i>6</i>
7	<i>Feb. 26</i>	<i>30 30</i>	<i>Feb. 26</i>	"	"	<i>9726</i>	<i>30 00</i>	<i>1</i>	<i>216</i>	<i>7</i>
8	<i>Mar. 7</i>	<i>15 15</i>	<i>Mar. 7</i>	"	"	<i>9780</i>	<i>15 00</i>	<i>1</i>	<i>217</i>	<i>8</i>
9	<i>Mar. 17</i>	<i>30 30</i>	<i>Mar. 17</i>	"	"	<i>9830</i>	<i>30 00</i>	<i>1</i>	<i>218</i>	<i>9</i>
10	<i>Mar. 27</i>	<i>15 15</i>	<i>Mar. 27</i>	"	"	<i>9878</i>	<i>15 00</i>	<i>1</i>	<i>219</i>	<i>10</i>
11	<i>Apr. 6</i>	<i>15 15</i>	<i>Apr. 6</i>	"	"	<i>9947</i>	<i>15 00</i>	<i>1</i>	<i>221</i>	<i>11</i>
12	<i>Apr. 14</i>	<i>15 15</i>	<i>Apr. 14</i>	"	"	<i>9999</i>	<i>15 00</i>	<i>1</i>	<i>222</i>	<i>12</i>
13	<i>Apr. 20</i>	<i>15 15</i>	<i>Apr. 20</i>	"	"	<i>10027</i>	<i>15 00</i>	<i>1</i>	<i>222</i>	<i>13</i>
14	<i>Apr. 28</i>	<i>15 15</i>	<i>Apr. 28</i>	"	"	<i>10082</i>	<i>15 00</i>	<i>1</i>	<i>224</i>	<i>14</i>
15	<i>May 1</i>	<i>15 15</i>	<i>May 1</i>	"	"	<i>10098</i>	<i>15 00</i>	<i>1</i>	<i>224</i>	<i>15</i>
16	<i>May 8</i>	<i>15 15</i>	<i>May 8</i>	"	"	<i>10146</i>	<i>15 00</i>	<i>1</i>	<i>225</i>	<i>16</i>
17	<i>May 15</i>	<i>15 15</i>	<i>May 15</i>	"	"	<i>10182</i>	<i>15 00</i>	<i>1</i>	<i>226</i>	<i>17</i>
18	<i>May 22</i>	<i>15 15</i>	<i>May 22</i>	"	"	<i>10220</i>	<i>15 00</i>	<i>1</i>	<i>227</i>	<i>18</i>
19	<i>June 1</i>	<i>15 15</i>	<i>June 1</i>	"	"	<i>10260</i>	<i>15 00</i>	<i>1</i>	<i>228</i>	<i>19</i>
20	<i>June 5</i>	<i>15 15</i>	<i>June 5</i>	"	"	<i>10308</i>	<i>15 00</i>	<i>1</i>	<i>229</i>	<i>20</i>
21	<i>June 12</i>	<i>15 15</i>	<i>June 12</i>	"	"	<i>10345</i>	<i>15 00</i>	<i>1</i>	<i>230</i>	<i>21</i>
22	<i>June 19</i>	<i>15 15</i>	<i>June 19</i>	"	"	<i>10380</i>	<i>15 00</i>	<i>1</i>	<i>231</i>	<i>22</i>
23	<i>June 25</i>	<i>15 15</i>	<i>June 25</i>	"	"	<i>10418</i>	<i>15 00</i>	<i>1</i>	<i>232</i>	<i>23</i>

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Beverly J. Patrick Address 403 E. 20th Ave - Columbus O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 July 10	15 15	July 10	Beverly J. Patrick	403 E. 20th Ave	10503	15 00	1	234	1
2 July 20	15 15	July 20	"	"	10564	15 00	1	235	2
3 July 27	15 15	July 27	"	"	10596	15 00	1	236	3
4 Aug 1	15 15	Aug 1	"	"	10621	15 00	1	236	4
5 Aug 17	15 15	Aug 17	"	"	10714	15 00	1	238	5
6 Aug 21	15 15	Aug 21	"	"	10742	15 00	1	239	6
7 Aug 29	15 15	Aug 29	"	"	10776	15 00	1	240	7
8 Sept 4	15 15	Sept 4	"	"	10823	15 00	1	241	8
9 Sept 11	15 15	Sept 11	"	"	10853	15 00	1	241	9
10 Sept 19	15 15	Sept	"	"	10905	15 00	1	242	10
11 Sept 26	15 15	Sept 26	"	"	10948	15 00	1	243	11
12 Oct 3	15 15	Oct 3	"	"	10986	15 00	1	244	12
13 Oct 10	15 15	Oct 10	"	"	11028	15 00	1	245	13
14 Oct 24	15 15	Oct 24	"	"	11130	15 00	1	247	14
15 Nov 7	15 15	Nov 7	"	"	11218	15 00	1	249	15
16 Nov 28	30 30	Nov 28	"	"	11350	30 00	1	252	16
17 Dec 7	15 15	Dec 7	"	"	11412	15 00	1	254	17
18 Dec 14	15 15	Dec 14	"	"	11457	15 00	1	255	18
19 Dec 19	15 15	Dec 19	"	"	11484	75 00	1	255	19
20 Dec 28	15 15	Dec 28	"	"	11526	15 00	1	256	20
21 Jan 5	15 15	Jan 5	"	"	11589	15 00	1	258	21
22 Jan 9	15 15	Jan 9	"	"	11616	15 00	1	258	22
23 Jan 20	15 15	Jan 20	"	"	11697	20 00	1	260	23

Name Richard Eugene Patrick

Address

Case No.

Doc. 6

Page 17675

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Beverly J. Patrick.

Address 403 E. 20th Ave. - Columbus, Ohio.

2-57-2 Heer Ptg. Co., Col., O. Form 2995

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 30	20 20	Jan. 30	Beverly J. Patrick		11738	20 00	11738	261.	1
2	Feb. 6	20 20	Feb. 6	"		11802	20 00	11802	262.	2
3	Feb. 20	20 20	Feb. 20	"		11882	20 00	11882	265.	3
4	Feb. 27	15 15	Feb. 27	"		11917	15 00	11917	266.	4
5	Mar. 10	15 15	Mar. 10	"		11992	15 00	11992	267.	5
6	Mar. 16	15 15	Mar. 16	"		12028	15 00	1	268.	6
7	Apr. 16	161 60	Apr. 16	"		12208	160 00	1	271.	7
8	Apr. 22	15 15	Apr. 22	"		12238	15 00	1	272	8
9	Apr. 30	15 15	Apr. 30	"		12286	15 00	1	273	9
10	May 7	15 15	May 7	"		12344	15 00	1	274	10
11	May 14	15 15	May 14	"		12386	15 00	1	275	11
12	May 21	15 15	May 21	"		12414	15 00	1	276.	12
13	May 27	15 15	May 27	"		12455	15 00	1	277	13
14	June 6	10 10	June 6	"		12522	10 00	1	278.	14
15	June 14	10 10	June 14	"		12566	10 00	1	279.	15
16	June 18	20 20	June 18	"		12584	20 00	1	280.	16
17	June 25	15 15	June 25	"		12627	15 00	1	280	17
18	July 2	15 15	July 2	"		12682	15 00	1	281	18
19	July 9	30 30	July 9	"		12721	30 00	1	282	19
20	July 19	15 15	July 19	"		12773	15 00	1	284	20
21	July 25			15. <sup>00</sup> Paid Direct to Beverly Patrick for week of July 24th. - Receipt filed						21
22	Aug. 8	15 15	Aug. 8	"		12887	15 00	1	286	22
23	Aug 13	15 15	Aug 13	"		12920	15 00	1	287	23





Name Charles Parker.

Address 813 Delaware Ave. Marysville, O.

Case No. 17692

Doc. 6

Page 17692

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Lorraine Parker Robinson

Address

300 W. 3rd St.  
350 Sycamore St. Marysville

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 2	30 30	July 2	Lorraine Parker	Marysville O 350 Sycamore St.	2991	30 00	1	66	1
2	July 9	30 30	July 9	"	"	3026	30 00	1	67	2
3	July 16	30 30	July 16	"	"	3058	30 00	1	67	3
4	July 23	30 30	July 23	"	"	3083	30 00	1	68	4
5	Aug. 1	30 30	Aug. 1	"	"	3116	30 00	1	69	5
6	Aug 6.	30 30	Aug 6	"	"	3146	30 00	1	70	6
7	Aug. 13	30 30	Aug. 13	"	"	3178.	30 00	1	70	7
8	Aug 20	30 30	Aug. 20	"	"	3208	30 00	1	71	8
9	Aug. 27	30 30	Aug. 27	"	"	3239	30 00	1	72	9
10	Sept 3	30 30	Sept 3	"	"	3269	30 00	1	72	10
11	Sept. 10	30 30	Sept. 10	"	"	3300	30 00	1	73	11
12	Sept. 17	30 30	Sept. 17	"	"	3330	30 00	1	74	12
13	Sept 24	30 30	Sept. 24	"	"	3366	30 00	1	74	13
14	Oct 1.	30 30	Oct. 1.	"	"	3396	30 00	1	75.	14
15	Oct 8.	30 30	Oct 8	"	"	3426	30 00	1	76.	15
16	Oct. 15.	30 30	Oct 15	"	"	3446	30 00	1	76	16
17	Oct 22.	30 30	Oct 22	"	"	3483	30 00	1	77.	17
18	Oct 29.	30 30	Oct 29.	"	"	3505	30 00	1	78.	18
19	Nov 5	30 30	Nov. 5	"	"	3540	30 00	1	79.	19
	Nov. 12	10.00	Nov 12	Payment on Attorney Fees paid to William L Coleman	"	15489	10 00	33	104	
20	Nov. 12	30 30	Nov. 12	Lorraine Parker	"	3562	30 00	1	79	20
21	Nov. 19	30 30	Nov. 19	"	"	3594	30 00	1	80.	21
	Nov. 26	10.00	Nov 26	Payment on atty. Fees paid to William L Coleman	"	15534	10 00	33	107.	
22	Nov. 26	30 30	Nov. 26	Lorraine Parker.	"	3612	30 00	1	80	22
23	Dec. 3.	30 30	Dec. 3	"	"	3642	30 00	1	81	23

Name *Charles Parker*

Address

Case No. *17692*

Doc. *6*

Page *17692*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

*1444 East Portland - Phoenix Arizona*  
*4th St. Phoenix Arizona*  
Address *300 W. 3rd St. - Marysville.*

Payments to be made to: Name

*Lorraine Parker Robinson*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>Dec. 10</i>	<i>30 30</i>	<i>Dec 10</i>	<i>Lorraine Parker</i>	<i>300 W. 3rd St</i>	<i>3680</i>	<i>30 00</i>	<i>1</i>	<i>81</i>	<i>1</i>
<i>Dec 27</i>	<i>30 30</i>	<i>Dec. 27</i>	<i>"</i>	<i>"</i>	<i>3743</i>	<i>30 00</i>	<i>1</i>	<i>83</i>	<i>2</i>
<i>1956</i> <i>Jan. 3</i>	<i>30 30</i>	<i>Jan 3.</i>	<i>"</i>	<i>"</i>	<i>3764</i>	<i>30 00</i>	<i>1</i>	<i>83</i>	<i>3</i>
<i>Jan. 7.</i>	<i>30 30</i>	<i>Jan. 7.</i>	<i>"</i>	<i>"</i>	<i>3793</i>	<i>30 00</i>	<i>1</i>	<i>84</i>	<i>4</i>
<i>Jan. 14</i>	<i>30 30</i>	<i>Jan. 14</i>	<i>Wm. R. Coleman</i>	<i>Payment on atty fees</i>	<i>3821</i>	<i>30 00</i>	<i>1</i>	<i>85</i>	<i>5</i>
<i>Jan 21</i>	<i>10 00</i>	<i>Jan. 21</i>	<i>Wm. R. Coleman</i>	<i>Payment on atty fees</i>	<i>15642</i>	<i>10 00</i>	<i>33</i>	<i>118</i>	<i>6</i>
<i>Jan. 21</i>	<i>30 30</i>	<i>Jan. 21</i>	<i>"</i>	<i>"</i>	<i>3850</i>	<i>30 00</i>	<i>1</i>	<i>85</i>	<i>6</i>
<i>Jan. 28</i>	<i>30 30</i>	<i>Jan 28</i>	<i>"</i>	<i>"</i>	<i>3879</i>	<i>30 00</i>	<i>1</i>	<i>86</i>	<i>7</i>
<i>Feb. 4</i>	<i>30 30</i>	<i>Feb. 4</i>	<i>"</i>	<i>"</i>	<i>3920</i>	<i>30 00</i>	<i>1</i>	<i>87</i>	<i>8</i>
<i>Feb. 11</i>	<i>30 30</i>	<i>Feb 11</i>	<i>"</i>	<i>"</i>	<i>3953</i>	<i>30 00</i>	<i>1</i>	<i>88</i>	<i>9</i>
<i>Feb. 18.</i>	<i>10.00</i>	<i>Feb. 18.</i>	<i>Wm. R. Coleman</i>	<i>Payment on atty fees</i>	<i>15648</i>		<i>33</i>	<i>123</i>	
<i>Feb. 18.</i>	<i>30 30</i>	<i>Feb. 18</i>	<i>"</i>	<i>"</i>	<i>3985</i>	<i>30 00</i>	<i>1</i>	<i>88</i>	<i>10</i>
<i>Feb. 25</i>	<i>30 30</i>	<i>Feb. 25</i>	<i>"</i>	<i>"</i>	<i>4011</i>	<i>30 00</i>	<i>1</i>	<i>89</i>	<i>11</i>
<i>Mar. 3,</i>	<i>30 30</i>	<i>Mar. 3.</i>	<i>"</i>	<i>"</i>	<i>4043</i>	<i>30 00</i>	<i>1</i>	<i>89</i>	<i>12</i>
<i>Mar. 10</i>	<i>30 30</i>	<i>Mar. 10</i>	<i>Lorraine Parker</i>	<i>300 W. 3rd St.</i>	<i>4079</i>	<i>30 00</i>	<i>1</i>	<i>90</i>	<i>13</i>
<i>Mar. 17</i>	<i>10 00</i>	<i>Mar. 17</i>	<i>Wm. R. Coleman</i>	<i>Payment on atty fees</i>	<i>15742</i>	<i>10 00</i>	<i>33</i>	<i>129</i>	
<i>Mar. 17</i>	<i>30 30</i>	<i>Mar. 17</i>	<i>"</i>	<i>"</i>	<i>4113</i>	<i>30 00</i>	<i>1</i>	<i>91</i>	<i>14</i>
<i>Mar. 24.</i>	<i>30 30</i>	<i>Mar. 24</i>	<i>Lorraine Parker</i>	<i>300 W. 3rd St.</i>	<i>4150</i>	<i>30 00</i>	<i>1</i>	<i>92</i>	<i>15</i>
<i>Mar. 31</i>	<i>30 30</i>	<i>Mar. 31</i>	<i>"</i>	<i>"</i>	<i>4183</i>	<i>30 00</i>	<i>1</i>	<i>93</i>	<i>16</i>
<i>April 7</i>	<i>30 30</i>	<i>April 7</i>	<i>"</i>	<i>"</i>	<i>4217</i>	<i>30 00</i>	<i>1</i>	<i>93</i>	<i>17</i>
<i>April 14</i>	<i>30 30</i>	<i>April 14</i>	<i>"</i>	<i>"</i>	<i>4250</i>	<i>30 00</i>	<i>1</i>	<i>94</i>	<i>18</i>
<i>Apr. 21</i>	<i>10 00</i>	<i>Apr. 21</i>	<i>William R. Coleman</i>	<i>Payment on atty fees</i>	<i>15824</i>	<i>10 00</i>	<i>33</i>	<i>133</i>	
<i>Apr. 21</i>	<i>30 30</i>	<i>Apr. 21</i>	<i>"</i>	<i>"</i>	<i>4278</i>	<i>30 00</i>	<i>1</i>	<i>95</i>	<i>19</i>
<i>Apr. 29</i>	<i>30 30</i>	<i>Apr. 29</i>	<i>"</i>	<i>"</i>	<i>4322</i>	<i>30 00</i>	<i>1</i>	<i>96</i>	<i>20</i>
<i>May 5,</i>	<i>30 30</i>	<i>May 5</i>	<i>"</i>	<i>"</i>	<i>4363</i>	<i>30 00</i>	<i>1</i>	<i>96</i>	<i>21</i>
<i>May 12</i>	<i>30 30</i>	<i>May 12</i>	<i>"</i>	<i>"</i>	<i>4397</i>	<i>30 00</i>	<i>1</i>	<i>97</i>	<i>22</i>
<i>May 19</i>	<i>10 00</i>	<i>May 19</i>	<i>Wm. R. Coleman</i>	<i>Payment on atty fees</i>	<i>15822</i>	<i>10 00</i>	<i>33</i>	<i>139</i>	
<i>May 19</i>	<i>30 30</i>	<i>May 19</i>	<i>"</i>	<i>"</i>	<i>4430</i>	<i>30 00</i>	<i>1</i>	<i>98</i>	<i>23</i>

Name Charles Parker

Address

Case No. 17692

Doc. 6

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

1444 East Portland Phoenix Arizona #2300  
1505 1st St Phoenix Arizona #2300  
by Prude Thompson - #2300

Payments to be made to

Name

Horraine Parker <sup>Robinson</sup> 4150 N. 18th Ave  
Phoenix Arizona

Address

300 W. 3rd St - Marysville

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 26	30 30	May 26	Horraine Parker	300 W 3rd St	4456	30 00	1	99.	1
2	June 2	30 30	June 2	"	"	4494	30 00	1	99.	2
3	June 9	30 30	June 9	"	"	4536	30 00	1	100	3
	June 16	10 00	June 16	William L. Coleman	Payment on Atty. Fees	15913	10 00	33	142	
4	June 16	30 30	June 16	Horraine Parker	"	4568	30 00	1	101	4
5	June 23	30 30	June 23	Horraine Parker	300 W. 3rd St	4602	30 00	1	102	5
6	June 30	30 30	June 30	"	"	4639	30 00	1	103	6
7	July 7	30 30	July 7	"	"	4671	30 00	1	104	7
8	July 14	30 30	July 14	"	"	4705	30 00	1	104	8
	July 21	10 00	July 21	William L. Coleman	Payment on Atty. Fees	15966	10 00	33	147	
9	July 21	15 15	July 21	Horraine Parker	"	4736	15 15	1	105	9
10	July 28	15 15	July 28	Horraine Parker	"	4767	15 00	1	105	10
11	Aug 3	15 15	Aug 3	"	"	4808	15 00	1	107	11
12	Aug 11	15 15	Aug 11	"	"	4854	15 00	1	108	12
13	Aug 18	15 15	Aug 18	"	"	4889	15 00	1	108	13
14	Aug 25	15 15	Aug 25	"	"	4928	15 00	1	109	14
15	Sept 1	15 15	Sept 1	"	"	4963	15 00	1	110	15
16	Sept 8	15 15	Sept 8	"	"	5000	15 00	1	111	16
17	Sept 15	15 15	Sept 15	"	"	5036	15 00	1	112	17
18	Sept 22	15 15	Sept 22	"	"	5072	15 00	1	112	18
19	Sept 29	15 15	Sept 29	"	"	5113	15 00	1	113	19
20	Oct 6	15 15	Oct 6	"	"	5150	15 00	1	114	20
21	Oct 13	15 15	Oct 13	"	"	5187	15 00	1	115	21
22	Oct 20	15 15	Oct 20	"	"	5225	15 00	1	116	22
23	Oct 27	15 15	Oct 27	"	"	5267	15 00	1	117	23

Name Charles Parker.

Address

Case No. 6-17692

Doc. 6

Page 17692

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19 Mrs Richard L. Robinson

P.O. Box 122 - Marysville 10

Payments to be made to

Name

Lorraine Parker Robinson

Address

415 N. 18th Ave. Phoenix Ariz.

1444 East Portland - Phoenix Ariz.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 3.	15 15	Nov. 3	Lorraine Parker		5307	15 00	1	118	1
2	Nov. 10	15 15	Nov. 10	" "		5341	15 00	1	118	2
3	Nov. 17	15 15	Nov. 17	" "		5370	15 00	1	119.	3
4	Nov. 24	15 15	Nov. 24	" "		5412	15 00	1	120.	4
5	Dec. 1.	15 15	Dec 1	" "		5441	15 00	1	121.	5
6	Dec. 8	15 15	Dec. 8	" "		5493	15 00	1	122	6
7	Dec. 15	15 15	Dec. 15	" "		5527	15 00	1	123	7
8	Dec. 22.	15 15	Dec. 22	" "		5573	15 00	1	123	8
9	Dec. 29 1957	15 15	Dec. 29	" "		5607	15 00	1	124	9
10	Jan. 5,	15 15	Jan 5	" "	Marysville 10, Box 122	5646	15 00	1	125	10
11	Jan. 12	15 15	Jan. 12	" "	" "	5689	15 00	1	127	11
12	Jan. 19	10 10	Jan 19	" "	" "	5747	10 00	1	128.	12
13	Jan. 26	10 10	Jan. 26	" "	" "	5758	10 00	1	128	13
14	Feb. 2	10 10	Feb. 2.	" "	" "	5786	10 00	1	129	14
15	Feb. 9.	10 10	Feb. 9	" "	" "	5835	10 00	1	130	15
16	Feb. 16	10 10	Feb. 16	" "	" "	5871	10 00	1	131	16
17	Feb. 23	10 10	Feb. 23.	" "	" "	5910	10 00	1	132.	17
18	Mar. 2	10 10	Mar 2	" "	" "	5954	10 00	1	133.	18
19	Mar 11	10 10	Mar. 11	" "	" "	6010	10 00	1	134.	19
20	Mar 16	10 10	Mar 16	" "	" "	6038	10 00	1	135	20
21	Mar. 23	10 10	Mar 23	" "	" "	6076	10 00	1	135	21
22	Mar. 30	10 10	Mar. 30	" "	" "	6110	10 00	1	136.	22
23	April 6.	10 10	Apr. 6	" "	" "	6148	10 00	1	137.	23

Name Charles Parker

Address

Case No. 6-17692

Doc. 6

Page 17692.

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Lorraine Robinson

Address P.O. Box 122 - Marysville. O.

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr 13	10 10	Apr 13	Lorraine Robinson		6192	10 00	1	138	1
2	Apr. 15	10 10	Apr 15	" "		6198	10 00	1	138	2
3	Apr. 20	20 20	Apr 20	" "		6231	20 00	1	139	3
4	Apr. 27	20 20	Apr 27	" "		6258	20 00	1	140	4
5	May 4.	20 20	May 4	" "		6293	20 00	1	140	5
6	May 11	20 20	May 11	" "		6336	20 00	1	141	6
7	May 18	20 20	May 18	" "		6371	20 00	1	142	7
8	May 25	15 15	May 25	" "		6437	15 00	1	143	8
9	June 1	15 15	June 1	" "		6444	15 00	1	144	9
10	June 8	15 15	June 8	" "		6479	15 00	1	144	10
11	June 15	15 15	June 15	" "		6519	15 00	1	145	11
12	June 22	15 15	June 22	" "		6558	15 00	1	146	12
13	June 30	15 15	June 30	" "		6590	15 00	1	147	13
14	July 6	15 15	July 6	" "		6633	15 00	1	148	14
15	July 13	15 15	July 13	" "		6665	15 00	1	149	15
16	July 20	15 15	July 20	" "		6700	15 00	1	149	16
17	July 27	15 15	July 27	" "		6734	15 00	1	150	17
18	Aug 3	15 15	Aug 3	" "		6774	15 00	1	151	18
19	Aug. 10	15 15	Aug 10	" "		6814	15 00	1	152	19
20	Aug. 17	15 15	Aug 17	" "		6847	15 00	1	153	20
21	Aug 24	15 15	Aug 24	" "		6877	15 00	1	153	21
22	Aug 31	15 15	Aug 31	" "		6909	15 00	1	154	22
23	Sept 7	15 15	Sept 7	" "		6952	15 00	1	155	23

Paid on back alimony

Name *Charles D. Parker.*

Address

Case No. *6-17692*

Doc. *6*

Page *17692*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Lorraine Robinson.*

Address *P.O. Box 122 - Marysville*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept 14,</i>	<i>15 15</i>	<i>Sept. 14</i>	<i>Lorraine Robinson</i>		<i>6986</i>	<i>15 00</i>	<i>1</i>	<i>156</i>	<i>1</i>
2	<i>Sept. 21</i>	<i>15 15</i>	<i>Sept. 21</i>	<i>" "</i>		<i>7019</i>	<i>15 00</i>	<i>1</i>	<i>157</i>	<i>2</i>
3	<i>Sept 28</i>	<i>15 15</i>	<i>Sept 28</i>	<i>" "</i>		<i>7052</i>	<i>15 00</i>	<i>1</i>	<i>157</i>	<i>3</i>
4	<i>Oct. 5,</i>	<i>15 15</i>	<i>Oct. 5</i>	<i>" "</i>		<i>7091</i>	<i>15 00</i>	<i>1</i>	<i>158.</i>	<i>4</i>
5	<i>Oct. 12,</i>	<i>15 15</i>	<i>Oct. 12</i>	<i>" "</i>		<i>7139</i>	<i>15 00</i>	<i>1</i>	<i>159.</i>	<i>5</i>
6	<i>Oct. 19,</i>	<i>15 15</i>	<i>Oct. 19</i>	<i>" "</i>		<i>7169</i>	<i>15 00</i>	<i>1</i>	<i>160.</i>	<i>6</i>
7	<i>Oct. 26</i>	<i>15 15</i>	<i>Oct 26</i>	<i>" "</i>		<i>7203</i>	<i>15 00</i>	<i>1</i>	<i>160.</i>	<i>7</i>
8	<i>Nov. 2</i>	<i>15 15</i>	<i>Nov. 2</i>	<i>" "</i>		<i>7240</i>	<i>15 00</i>	<i>1</i>	<i>161.</i>	<i>8</i>
9	<i>Nov. 9,</i>	<i>15 15</i>	<i>Nov. 9</i>	<i>" "</i>		<i>7284</i>	<i>15 00</i>	<i>1</i>	<i>162.</i>	<i>9</i>
10	<i>Nov. 16</i>	<i>15 15</i>	<i>Nov. 16</i>	<i>" "</i>		<i>7323</i>	<i>15 00</i>	<i>1</i>	<i>163.</i>	<i>10</i>
11	<i>Nov. 23</i>	<i>15 15</i>	<i>Nov. 23</i>	<i>" "</i>		<i>7357</i>	<i>15 00</i>	<i>1</i>	<i>163.</i>	<i>11</i>
12	<i>Nov. 30</i>	<i>15 15</i>	<i>Nov 30</i>	<i>" "</i>		<i>7383</i>	<i>15 00</i>	<i>1</i>	<i>164.</i>	<i>12</i>
13	<i>Dec. 7,</i>	<i>15 15</i>	<i>Dec. 7.</i>	<i>" "</i>		<i>7427</i>	<i>15 00</i>	<i>1</i>	<i>165.</i>	<i>13</i>
14	<i>Dec. 14,</i>	<i>15 15</i>	<i>Dec. 14</i>	<i>" "</i>		<i>7459</i>	<i>15 00</i>	<i>1</i>	<i>166.</i>	<i>14</i>
15	<i>Dec. 23,</i>	<i>15 15</i>	<i>Dec 23</i>	<i>" "</i>		<i>7503</i>	<i>15 00</i>	<i>1</i>	<i>167</i>	<i>15</i>
16	<i>Dec. 28</i>	<i>15 15</i>	<i>Dec. 28</i>	<i>" "</i>		<i>7528</i>	<i>15 00</i>	<i>1</i>	<i>167.</i>	<i>16</i>
17	<i>1958 Jan. 6</i>	<i>15 15</i>	<i>Jan. 6,</i>	<i>" "</i>		<i>7569</i>	<i>15 00</i>	<i>1</i>	<i>168.</i>	<i>17</i>
18	<i>Jan. 11</i>	<i>15 15</i>	<i>Jan. 11</i>	<i>" "</i>		<i>7595</i>	<i>15 00</i>	<i>1</i>	<i>169.</i>	<i>18</i>
19	<i>Jan. 20,</i>	<i>15 15</i>	<i>Jan. 20</i>	<i>" "</i>		<i>7639</i>	<i>15 00</i>	<i>1</i>	<i>170</i>	<i>19</i>
20	<i>Jan 25</i>	<i>15 15</i>	<i>Jan. 25</i>	<i>" "</i>		<i>7661</i>	<i>15 00</i>	<i>1</i>	<i>170</i>	<i>20</i>
21	<i>Feb. 1,</i>	<i>15 15</i>	<i>Feb. 1.</i>	<i>" "</i>		<i>7696</i>	<i>15 00</i>	<i>1</i>	<i>171</i>	<i>21</i>
22	<i>Feb. 8,</i>	<i>15 15</i>	<i>Feb. 8.</i>	<i>" "</i>		<i>7736</i>	<i>15 00</i>	<i>1</i>	<i>172</i>	<i>22</i>
23	<i>Feb. 15</i>	<i>15 15</i>	<i>Feb. 15</i>	<i>" "</i>		<i>7769</i>	<i>15 00</i>	<i>1</i>	<i>173</i>	<i>23</i>

Name *Charles D. Parker*

Address

Case No.

Doc. 6

Page 17692

Order to pay \$

Per Month *Prude Thompson*

Order of

Court

on or before

Day of each Month

Beginning

*19*  
*Mrs. Richard L. Robinson*

*235 Anderson Ave - Bergstrom - A.F. 13*  
*Austin 4, Texas*

*General Delivery Phoenix Arizona*

Payments to be made to

Name *Lorraine Robinson*

Address *P.O. Box 122 - Marysville*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Feb. 24</i>	<i>15 15</i>	<i>Feb. 24</i>	<i>Lorraine Robinson</i>		<i>7802</i>	<i>15 00</i>	<i>1</i>	<i>174</i>	<i>1</i>
2	<i>Mar. 3</i>	<i>15 15</i>	<i>Mar. 3</i>	<i>" "</i>		<i>7851</i>	<i>15 00</i>	<i>1</i>	<i>175</i>	<i>2</i>
3	<i>Mar. 8</i>	<i>15 15</i>	<i>Mar 8</i>	<i>" "</i>		<i>7871</i>	<i>15 00</i>	<i>1</i>	<i>175</i>	<i>3</i>
4	<i>Mar. 15</i>	<i>15 15</i>	<i>Mar 15</i>	<i>" "</i>		<i>7902</i>	<i>15 00</i>	<i>1</i>	<i>176</i>	<i>4</i>
5	<i>Mar. 22</i>	<i>15 15</i>	<i>Mar. 22</i>	<i>" "</i>		<i>7931</i>	<i>15 00</i>	<i>1</i>	<i>176</i>	<i>5</i>
6	<i>Mar. 29</i>	<i>15 15</i>	<i>Mar. 29</i>	<i>" "</i>		<i>7970</i>	<i>15 00</i>	<i>1</i>	<i>177</i>	<i>6</i>
7	<i>Apr. 5</i>	<i>15 15</i>	<i>Apr. 5</i>	<i>" "</i>		<i>8006</i>	<i>15 00</i>	<i>1</i>	<i>178</i>	<i>7</i>
8	<i>Apr. 12</i>	<i>15 15</i>	<i>Apr. 12</i>	<i>" "</i>		<i>8046</i>	<i>15 00</i>	<i>1</i>	<i>179</i>	<i>8</i>
9	<i>Apr. 19</i>	<i>15 15</i>	<i>Apr. 19</i>	<i>" "</i>		<i>8076</i>	<i>15 00</i>	<i>1</i>	<i>180</i>	<i>9</i>
10	<i>Apr. 26</i>	<i>15 15</i>	<i>Apr. 26</i>	<i>" "</i>		<i>8099</i>	<i>15 00</i>	<i>1</i>	<i>180</i>	<i>10</i>
11	<i>May 3</i>	<i>15 15</i>	<i>May. 3</i>	<i>" "</i>		<i>8144</i>	<i>15 00</i>	<i>1</i>	<i>181</i>	<i>11</i>
12	<i>May 10</i>	<i>15 15</i>	<i>May 10</i>	<i>" "</i>		<i>8179</i>	<i>15 00</i>	<i>1</i>	<i>182</i>	<i>12</i>
13	<i>May 16</i>	<i>15 15</i>	<i>May 16</i>	<i>" "</i>		<i>8215</i>	<i>15 00</i>	<i>1</i>	<i>183</i>	<i>13</i>
14	<i>May 24</i>	<i>15 15</i>	<i>May 24</i>	<i>" "</i>		<i>8259</i>	<i>15 00</i>	<i>1</i>	<i>184</i>	<i>14</i>
15	<i>June 2</i>	<i>15 15</i>	<i>June 2</i>	<i>" "</i>		<i>8296</i>	<i>15 00</i>	<i>1</i>	<i>184</i>	<i>15</i>
16	<i>June 7</i>	<i>15 15</i>	<i>June 7</i>	<i>" "</i>		<i>8330</i>	<i>15 00</i>	<i>1</i>	<i>185</i>	<i>16</i>
17	<i>June 14</i>	<i>15 15</i>	<i>June 14</i>	<i>" "</i>		<i>8367</i>	<i>15 00</i>	<i>1</i>	<i>186</i>	<i>17</i>
18	<i>June 21</i>	<i>15 15</i>	<i>June 21</i>	<i>" "</i>		<i>8404</i>	<i>15 00</i>	<i>1</i>	<i>187</i>	<i>18</i>
19	<i>June 28</i>	<i>15 15</i>	<i>June 28</i>	<i>" "</i>		<i>8435</i>	<i>15 00</i>	<i>1</i>	<i>187</i>	<i>19</i>
20	<i>July 7</i>	<i>15 15</i>	<i>July 7</i>	<i>" "</i>		<i>8470</i>	<i>15 00</i>	<i>1</i>	<i>188</i>	<i>20</i>
21	<i>July 12</i>	<i>15 15</i>	<i>July 12</i>	<i>" "</i>		<i>8505</i>	<i>15 00</i>	<i>1</i>	<i>189</i>	<i>21</i>
22	<i>July 19</i>	<i>15 15</i>	<i>July 19</i>	<i>" "</i>		<i>8540</i>	<i>15 00</i>	<i>1</i>	<i>190</i>	<i>22</i>
23	<i>July 26</i>	<i>15 15</i>	<i>July 26</i>	<i>" "</i>		<i>8566</i>	<i>15 00</i>	<i>1</i>	<i>190</i>	<i>23</i>



Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to \_\_\_\_\_ Name \_\_\_\_\_ Address \_\_\_\_\_

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 2,	15 15	Aug 2	Lorraine Robinson		8600	15 00	1	191.	1
2	Aug 9,	15 15	Aug 9	"		8647	15 00	1	192	2
3	Aug 16	15 15	Aug 16	"		8684	15 00	1	193	3
4	Aug 23	15 15	Aug 23	"		8717	15 00	1	194.	4
5	Sept 2	15 15	Sept 2	"		8760	15 00	1	195.	5
6	Sept 6,	15 15	Sept 6	"		8787	15 00	1	195.	6
7	Sept 13	15 15	Sept 13	"		8832	15 00	1	196.	7
8	Sept 20	15 15	Sept 20	"		8867	15 00	1	197.	8
9	Sept 27	15 15	Sept 27	"		8910	15 00	1	198.	9
10	Oct 4,	15 15	Oct 4	"		8961	15 00	1	199.	10
11	Oct 11,	15 15	Oct 11	"		9004	15 00	1	200	11
12	Oct 18	15 15	Oct 18	"		9046	15 00	1	201.	12
13	Oct 25	15 15	Oct 25	"		9086	15 00	1	202.	13
14	Nov 1,	15 15	Nov 1	"		9126	15 00	1	203,	14
15	Nov 8	15 15	Nov 8	"		9171	15 00	1	204.	15
16	Nov 15	15 15	Nov 15	"		9204	15 00	1	204.	16
17	Nov 22	15 15	Nov 22	"		9242	15 00	1	205.	17
18	Nov 29	15 15	Nov 29	"		9274	15 00	1	206	18
19	Dec 6,	15 15	Dec 6	"		9317	15 00	1	207.	19
20	Dec 13	15 15	Dec 13	"		9347	15 00	1	208.	20
21	Dec 20	15 15	Dec 13	"		9379	15 00	1	208.	21
22	Dec 26 1959	15 15	Dec 26	"		9411	15 00	1	209	22
23	Jan 3	15 15	Jan 3	"		9449	15 00	1	210	23

Name *Charles D. Parker*

Address

Case No. *6-17692*

Doc. *6*

Page *17692*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Lorraine Robinson*

Address

*235 Anderson Ave. Austin 4 Texas Bergstrom AFB*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1959</i>									
<i>1</i>	<i>Jan. 10</i>	<i>15 15</i>	<i>Jan. 10</i>	<i>Lorraine Robinson</i>		<i>9483</i>	<i>15 00</i>	<i>1</i>	<i>211</i>	<i>1</i>
<i>2</i>	<i>Jan. 17</i>	<i>15 15</i>	<i>Jan. 17</i>	<i>" "</i>		<i>9517</i>	<i>15 00</i>	<i>1</i>	<i>211</i>	<i>2</i>
<i>3</i>	<i>Jan. 24</i>	<i>15 15</i>	<i>Jan. 24</i>	<i>" "</i>		<i>9552</i>	<i>15 00</i>	<i>1</i>	<i>212</i>	<i>3</i>
<i>4</i>	<i>Jan. 31</i>	<i>15 15</i>	<i>Jan. 31</i>	<i>" "</i>		<i>9586</i>	<i>15 15</i>	<i>1</i>	<i>213</i>	<i>4</i>
<i>5</i>	<i>Feb. 7</i>	<i>15 15</i>	<i>Feb. 7</i>	<i>" "</i>		<i>9628</i>	<i>15 00</i>	<i>1</i>	<i>214</i>	<i>5</i>
<i>6</i>	<i>Feb. 14</i>	<i>15 15</i>	<i>Feb. 14</i>	<i>" "</i>		<i>9668</i>	<i>15 00</i>	<i>1</i>	<i>215</i>	<i>6</i>
<i>7</i>	<i>Feb. 21</i>	<i>15 15</i>	<i>Feb. 21</i>	<i>" "</i>		<i>9702</i>	<i>15 00</i>	<i>1</i>	<i>215</i>	<i>7</i>
<i>8</i>	<i>Feb. 28</i>	<i>15 15</i>	<i>Feb. 28</i>	<i>" "</i>		<i>9736</i>	<i>15 00</i>	<i>1</i>	<i>216</i>	<i>8</i>
<i>9</i>	<i>Mar. 7</i>	<i>15 15</i>	<i>Mar. 7</i>	<i>" "</i>		<i>9776</i>	<i>15 00</i>	<i>1</i>	<i>217</i>	<i>9</i>
<i>10</i>	<i>Mar. 14</i>	<i>15 15</i>	<i>Mar. 14</i>	<i>" "</i>		<i>9817</i>	<i>15 00</i>	<i>1</i>	<i>218</i>	<i>10</i>
<i>11</i>	<i>Mar. 21</i>	<i>15 15</i>	<i>Mar. 21</i>	<i>" "</i>		<i>9855</i>	<i>15 00</i>	<i>1</i>	<i>219</i>	<i>11</i>
<i>12</i>	<i>Mar. 28</i>	<i>15 15</i>	<i>Mar. 28</i>	<i>" "</i>		<i>9887</i>	<i>15 00</i>	<i>1</i>	<i>219</i>	<i>12</i>
<i>13</i>	<i>Apr. 4</i>	<i>15 15</i>	<i>Apr. 4</i>	<i>" "</i>		<i>9932</i>	<i>15 00</i>	<i>1</i>	<i>220</i>	<i>13</i>
<i>14</i>	<i>Apr. 11</i>	<i>15 15</i>	<i>Apr. 11</i>	<i>" "</i>		<i>9974</i>	<i>15 00</i>	<i>1</i>	<i>221</i>	<i>14</i>
<i>15</i>	<i>Apr. 18</i>	<i>15 15</i>	<i>Apr. 18</i>	<i>" "</i>		<i>10012</i>	<i>15 00</i>	<i>1</i>	<i>222</i>	<i>15</i>
<i>16</i>	<i>Apr. 25</i>	<i>15 15</i>	<i>Apr. 25</i>	<i>" "</i>		<i>10055</i>	<i>15 00</i>	<i>1</i>	<i>223</i>	<i>16</i>
<i>17</i>	<i>May 2</i>	<i>15 15</i>	<i>May 2</i>	<i>" "</i>		<i>10103</i>	<i>15 00</i>	<i>1</i>	<i>224</i>	<i>17</i>
<i>18</i>	<i>May 7</i>	<i>15 15</i>	<i>May 7</i>	<i>" "</i>		<i>10136</i>	<i>15 00</i>	<i>1</i>	<i>225</i>	<i>18</i>
<i>19</i>	<i>May 16</i>	<i>15 15</i>	<i>May 16</i>	<i>" "</i>		<i>10184</i>	<i>15 00</i>	<i>1</i>	<i>226</i>	<i>19</i>
<i>20</i>	<i>May 23</i>	<i>15 15</i>	<i>May 23</i>	<i>" "</i>		<i>10224</i>	<i>15 00</i>	<i>1</i>	<i>227</i>	<i>20</i>
<i>21</i>	<i>June 1</i>	<i>15 15</i>	<i>June 1</i>	<i>" "</i>		<i>10268</i>	<i>15 00</i>	<i>1</i>	<i>228</i>	<i>21</i>
<i>22</i>	<i>June 6</i>	<i>15 15</i>	<i>June 6</i>	<i>" "</i>		<i>10314</i>	<i>15 00</i>	<i>1</i>	<i>229</i>	<i>22</i>
<i>23</i>	<i>June 13</i>	<i>15 15</i>	<i>June 13</i>	<i>" "</i>		<i>10348</i>	<i>15 00</i>		<i>1230</i>	<i>23</i>

Name *Charles D. Parker*

Address

Case No.

Doc. *6*

Page *17692*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Lorraine Robinson*

Address

*1904 Sabine Austin 4, Texas*

*235 Anderson Ave. Bergstrom A.F.B.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>June 20,</i>	<i>15 15</i>	<i>June 20</i>	<i>Lorraine Robinson</i>		<i>10384</i>	<i>15 00</i>	<i>1</i>	<i>231</i>	<i>1</i>
<i>June 27,</i>	<i>15 15</i>	<i>June 27,</i>	<i>" "</i>		<i>10424</i>	<i>15 00</i>	<i>1</i>	<i>232</i>	<i>2</i>
<i>July 6</i>	<i>15 15</i>	<i>July 6,</i>	<i>" "</i>		<i>10464</i>	<i>15 00</i>	<i>1</i>	<i>233</i>	<i>3</i>
<i>July 13</i>	<i>15 15</i>	<i>July 13</i>	<i>" "</i>		<i>10516</i>	<i>15 00</i>	<i>1</i>	<i>234</i>	<i>4</i>
<i>July 18</i>	<i>15 15</i>	<i>July 18</i>	<i>" "</i>		<i>10545</i>	<i>15 00</i>	<i>1</i>	<i>235</i>	<i>5</i>
<i>July 25</i>	<i>15 15</i>	<i>July 25</i>	<i>" "</i>		<i>10579</i>	<i>15 00</i>	<i>1</i>	<i>235</i>	<i>6</i>
<i>Aug. 1,</i>	<i>15 15</i>	<i>Aug. 1,</i>	<i>" "</i>		<i>10630</i>	<i>15 00</i>	<i>1</i>	<i>236</i>	<i>7</i>
<i>Aug. 8</i>	<i>15 15</i>	<i>Aug. 8,</i>	<i>" "</i>		<i>10668</i>	<i>15 00</i>	<i>1</i>	<i>237</i>	<i>8</i>
<i>Aug. 15</i>	<i>15 15</i>	<i>Aug. 15</i>	<i>" "</i>		<i>10698</i>	<i>15 00</i>	<i>1</i>	<i>238</i>	<i>9</i>
<i>Aug. 22</i>	<i>15 15</i>	<i>Aug. 22</i>	<i>" "</i>		<i>10745</i>	<i>15 00</i>	<i>1</i>	<i>239</i>	<i>10</i>
<i>Aug. 29</i>	<i>15 15</i>	<i>Aug. 29</i>	<i>" "</i>		<i>10775</i>	<i>15 00</i>	<i>1</i>	<i>240</i>	<i>11</i>
<i>Sept. 8</i>	<i>15 15</i>	<i>Sept. 8,</i>	<i>" "</i>		<i>10824</i>	<i>15 00</i>	<i>1</i>	<i>241</i>	<i>12</i>
<i>Sept. 12</i>	<i>15 15</i>	<i>Sept. 12</i>	<i>" "</i>		<i>10864</i>	<i>15 00</i>	<i>1</i>	<i>242</i>	<i>13</i>
<i>Sept 19</i>	<i>15 15</i>	<i>Sept. 19</i>	<i>" "</i>		<i>10903</i>	<i>15 00</i>	<i>1</i>	<i>242</i>	<i>14</i>
<i>Sept 26</i>	<i>15 15</i>	<i>Sept. 26</i>	<i>" "</i>		<i>10945</i>	<i>15 00</i>	<i>1</i>	<i>243</i>	<i>15</i>
<i>Oct. 3,</i>	<i>15 15</i>	<i>Oct 3</i>	<i>" "</i>		<i>10994</i>	<i>15 00</i>	<i>1</i>	<i>244</i>	<i>16</i>
<i>Oct. 10</i>	<i>15 15</i>	<i>Oct. 10</i>	<i>" "</i>		<i>11027</i>	<i>15 00</i>	<i>1</i>	<i>245</i>	<i>17</i>
<del><i>Oct. 13</i></del>	<del><i>15 15</i></del>	<del><i>Oct 13</i></del>	<del><i>" "</i></del>		<del><i>11067</i></del>	<del><i>15 00</i></del>	<del><i>1</i></del>		<i>18</i>
<i>Oct 19,</i>	<i>15 15</i>	<i>Oct. 19,</i>	<i>" "</i>		<i>11088</i>	<i>15 00</i>	<i>1</i>	<i>246</i>	<i>19</i>
<i>Oct 24</i>	<i>15 15</i>	<i>Oct 24</i>	<i>" "</i>		<i>11122</i>	<i>15 00</i>	<i>1</i>	<i>247</i>	<i>20</i>
<i>Oct 31</i>	<i>15 15</i>	<i>Oct 31</i>	<i>" "</i>		<i>11167</i>	<i>15 00</i>	<i>1</i>	<i>248</i>	<i>21</i>
<i>Nov. 7,</i>	<i>15 15</i>	<i>Nov. 7,</i>	<i>" "</i>		<i>11212</i>	<i>15 00</i>	<i>1</i>	<i>249</i>	<i>22</i>
<i>Nov. 14</i>	<i>15 15</i>	<i>Nov. 14,</i>	<i>" "</i>		<i>11256</i>	<i>15 00</i>	<i>1</i>	<i>250</i>	<i>23</i>

Name Charles D. Parker

Address

Case No. 6-17692

Doc. 6

Page 17692

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

1528 East Oak St  
28 West Pasadena Phoenix Ariz

Payments to be made to

Name Lorraine Robinson

Address 7/4 Pude Thompson - Marysville Wash

9-57-2 Heer Pfg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 23	15 15	Nov. 23	Lorraine Robinson		11315	15 00	1	252	1
2	Nov. 28	15 15	Nov. 28	" "		11347	15 00	1	252	2
3	Dec. 5	15 15	Dec. 5	" "		11393	15 00	1	253	3
4	Dec. 12	15 15	Dec. 12	" "		11442	15 00	1	254	4
5	Dec. 21	15 15	Dec. 21	" "		11499	15 00	1	256	5
6	Dec. 28	15 15	Dec. 28	" "		11529	15 00	1	256	6
7	1960-1960 Jan. 4	15 15	Jan. 4	" "		11565	15 00	1	257	7
8	Jan. 9	15 15	Jan. 9	" "		11618	15 00	1	258	8
9	Jan. 16	15 15	Jan. 16	" "		11652	15 00	1	259	9
10	Jan. 23	15 15	Jan. 23	" "		11692	15 00	1	260	10
11	Feb. 1	15 15	Feb. 1	" "		11753	15 00	1	261	11
12	Feb. 6	15 15	Feb. 6	" "		11792	15 00	1	262	12
13	Feb. 13	15 15	Feb. 13	" "		11831	15 00	1	263	13
14	Feb. 20	15 15	Feb. 20	" "		11878	15 00	1	264	14
15	Feb. 27	15 15	Feb. 27	" "		11913	15 00	1	266	15
16	Mar. 5	15 15	Mar. 15	" "		11957	15 00	1	267	16
17	Mar. 12	15 15	Mar. 12	" "		12003	15 00	1	268	17
18	Mar. 19	15 15	Mar. 19	" "		12042	15 00	1	269	18
19	Mar. 26	15 15	Mar. 26	" "		12075	15 00	1	269	19
20	Apr. 2	15 15	Apr. 2	" "		12114	15 00	1	269	20
21	Apr. 9	15 15	Apr. 9	" "		12168	15 00	1	270	21
22	Apr. 16	15 15	Apr. 16	" "		12205	15 00	1	271	22
23	Apr. 25	15 15	Apr. 25	" "		12256	15 00	1	272	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. 6 Page 17692 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_  
 Payments to be made to Name Lorraine Smith Address 1528 East Oak - Phoenix - Arizona  
070 Bride Thompson - Marysville O. P. O. Box - 122.  
 1533 East Highland - Apt B - Phoenix Ariz

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 30	1515	Apr. 30	Lorraine <sup>Smith</sup> Robinson		12289	1500	1	273	1
2	May 7	1515	May 7	" "		12345	1500	1	274	2
3	May 13	1515	May 13	" "		12373	1500	1	275	3
4	May 21	1515	May 21	" "		12420	1500	1	276	4
5	May 28	1515	May 28	" "		12460	1500	1	277	5
6	June 4	1515	June 4	" "		12509	1500	1	278	6
7	June 13	1515	June 13	" "		12558	1500	1	279	7
8	June 18	1515	June 18	" "		12589	1500	1	280	8
9	June 25	1515	June 25	" "		12633	1500	1	281	9
10	July 1	1515	July 1	" "		12663	1500	1	281	10
11	July 9	1515	July 9	" "		12718	1500	1	282	11
12	July 16	1515	July 16	" "		12756	1500	1	283	12
13	July 23	1515	July 23	" "		12798	1500	1	284	13
14	July 30	1515	July 30	" "		12840	1500	1	285	14
15	Aug 6	1515	Aug 6	" "		12880	1500	1	286	15
16	Aug 13	1515	Aug 13	" "		12919	1500	1	287	16
17	Aug 20	1515	Aug 20	" "		12959	1500	1	288	17
18	Aug 27	1515	Aug 27	" "		13004	1500			18
19	Sept 3	1515	Sept 3	" "		13055	1500	1	290	19
20	Sept 10	1515	Sept 10	" "		13101	1500	1	291	20
21	Sept 17	1515	Sept 17	" "		13141	1500	1	292	21
22	Sept 24	1515	Sept 24	" "		13186	1500	1	293	22
23	Oct 3	1515	Oct 3	" "		13241	1500	1	294	23



Name *Doyle Poling* Address *Marysville, Ohio - R.R. #4*

Case No. *7-18137* Doc. *7* Page *18137* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Hazel P. Poling Cox* Address *Storrs Trailer Court, Marysville, Ohio*  
*470 Farmington Lot 9*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 16</i>	<i>10 10</i>	<i>Sept. 16</i>	<i>Hazel P. Poling</i>		<i>6999</i>	<i>10 00</i>	<i>1</i>	<i>156</i>	<i>1</i>
2	<i>Sept. 24</i>	<i>10 10</i>	<i>Sept. 24</i>	"		<i>7031</i>	<i>10 00</i>	<i>1</i>	<i>157</i>	<i>2</i>
3	<i>Oct 1</i>	<i>10 10</i>	<i>Oct. 1</i>	"		<i>7110</i>	<i>10 00</i>	<i>1</i>	<i>157</i>	<i>3</i>
4	<i>Oct. 7</i>	<i>10 10</i>	<i>Oct. 7</i>	"		<i>7110</i>	<i>10 00</i>	<i>1</i>	<i>158</i>	<i>4</i>
5	<i>Oct 14</i>	<i>10 10</i>	<i>Oct. 14</i>	"		<i>7150</i>	<i>10 00</i>	<i>1</i>	<i>159</i>	<i>5</i>
6	<i>Oct. 21</i>	<i>10 10</i>	<i>Oct. 21</i>	"		<i>7184</i>	<i>10 00</i>	<i>1</i>	<i>160</i>	<i>6</i>
7	<i>Oct 28</i>	<i>10 10</i>	<i>Oct. 28</i>	"		<i>7218</i>	<i>10 00</i>	<i>1</i>	<i>161</i>	<i>7</i>
8	<i>Nov. 4</i>	<i>10 10</i>	<i>Nov. 4</i>	"		<i>7252</i>	<i>10 00</i>	<i>1</i>	<i>161</i>	<i>8</i>
9	<i>Nov. 13</i>	<i>10 10</i>	<i>Nov. 13</i>	"		<i>7307</i>	<i>10 00</i>	<i>1</i>	<i>162</i>	<i>9</i>
10	<i>Nov. 18</i>	<i>10 10</i>	<i>Nov 18</i>	"		<i>7332</i>	<i>10 00</i>	<i>1</i>	<i>163</i>	<i>10</i>
11	<i>Nov. 25</i>	<i>10 10</i>	<i>Nov. 25</i>	"		<i>7365</i>	<i>10 00</i>	<i>1</i>	<i>164</i>	<i>11</i>
12	<i>Dec 2</i>	<i>10 10</i>	<i>Dec. 2</i>	"		<i>7403</i>	<i>10 00</i>	<i>1</i>	<i>165</i>	<i>12</i>
13	<i>Dec 10</i>	<i>10 10</i>	<i>Dec. 10</i>	"		<i>7447</i>	<i>10 00</i>	<i>1</i>	<i>166</i>	<i>13</i>
14	<i>Dec. 17</i>	<i>10 10</i>	<i>Dec 17</i>	"		<i>7475</i>	<i>10 00</i>	<i>1</i>	<i>166</i>	<i>14</i>
15	<i>Dec. 23</i>	<i>10 10</i>	<i>Dec. 23</i>	"		<i>7509</i>	<i>10 00</i>	<i>1</i>	<i>167</i>	<i>15</i>
16	<i>Dec. 30</i> <i>1958</i>	<i>10 10</i>	<i>Dec. 30</i>	"		<i>7538</i>	<i>10 00</i>	<i>1</i>	<i>168</i>	<i>16</i>
17	<i>Jan. 6</i>	<i>10 10</i>	<i>Jan. 6</i>	"		<i>7575</i>	<i>10 00</i>	<i>1</i>	<i>169</i>	<i>17</i>
18	<i>Jan. 14</i>	<i>10 10</i>	<i>Jan. 14</i>	"		<i>7613</i>	<i>10 00</i>	<i>1</i>	<i>169</i>	<i>18</i>
19	<i>Jan. 20</i>	<i>10 10</i>	<i>Jan. 20</i>	"		<i>7630</i>	<i>10 00</i>	<i>1</i>	<i>170</i>	<i>19</i>
20	<i>Jan. 27</i>	<i>10 10</i>	<i>Jan. 27</i>	"		<i>7674</i>	<i>10 00</i>	<i>1</i>	<i>171</i>	<i>20</i>
21	<i>Feb. 3</i>	<i>10 10</i>	<i>Feb. 3</i>	"		<i>7713</i>	<i>10 00</i>	<i>1</i>	<i>172</i>	<i>21</i>
22	<i>Feb. 11</i>	<i>10 10</i>	<i>Feb. 11</i>	"		<i>7748</i>	<i>10 00</i>	<i>1</i>	<i>172</i>	<i>22</i>
23	<i>Feb. 17</i>	<i>10 10</i>	<i>Feb. 17</i>	"		<i>7785</i>	<i>10 00</i>	<i>1</i>	<i>173</i>	<i>23</i>

*Lot 29*

*470 Farmington Lot 9*

Name *Doyle Poling*

Address

*Marysville, Ohio - R.R. #4.*

Case No. *7-18137*

Doc. *7*

Page *18137*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*Cox,*

*Marysville, Ohio - R.R. #3*

Payments to be made to

Name

*Hazel P. Poling*

Address

*Stamps Trailer Court. Lot 29 - Marysville, Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Feb. 24</i>	<i>10 10</i>	<i>Feb. 24</i>	<i>Hazel P. Poling</i>		<i>7805</i>	<i>10 00</i>	<i>1</i>	<i>174</i>	<i>1</i>
2	<i>Mar. 3</i>	<i>10 10</i>	<i>Mar. 3</i>	<i>" " "</i>		<i>7853</i>	<i>10 00</i>	<i>1</i>	<i>175</i>	<i>2</i>
3	<i>Mar. 10</i>	<i>10 10</i>	<i>Mar. 10</i>	<i>" " "</i>		<i>7885</i>	<i>10 00</i>	<i>1</i>	<i>175</i>	<i>3</i>
4	<i>Mar. 17</i>	<i>10 10</i>	<i>Mar. 17</i>	<i>" " "</i>		<i>7918</i>	<i>10 00</i>	<i>1</i>	<i>176</i>	<i>4</i>
5	<i>Mar. 25</i>	<i>10 10</i>	<i>Mar. 25</i>	<i>" " "</i>		<i>7946</i>	<i>10 00</i>	<i>1</i>	<i>177</i>	<i>5</i>
6	<i>Apr. 1</i>	<i>10 10</i>	<i>Apr. 1</i>	<i>" " "</i>		<i>7982</i>	<i>10 00</i>	<i>1</i>	<i>178</i>	<i>6</i>
7	<i>Apr. 7</i>	<i>10 10</i>	<i>Apr. 7</i>	<i>" " "</i>		<i>8020</i>	<i>10 00</i>	<i>1</i>	<i>178</i>	<i>7</i>
8	<i>Apr. 14</i>	<i>10 10</i>	<i>Apr. 14</i>	<i>" " "</i>		<i>8053</i>	<i>10 00</i>	<i>1</i>	<i>179</i>	<i>8</i>
9	<i>Apr. 22</i>	<i>10 10</i>	<i>Apr. 22</i>	<i>" " "</i>		<i>8088</i>	<i>10 00</i>	<i>1</i>	<i>180</i>	<i>9</i>
10	<i>Apr. 28</i>	<i>10 10</i>	<i>Apr. 28</i>	<i>" " "</i>		<i>8114</i>	<i>10 00</i>	<i>1</i>	<i>180</i>	<i>10</i>
11	<i>May 5</i>	<i>10 10</i>	<i>May 5</i>	<i>" " "</i>		<i>8153</i>	<i>10 00</i>	<i>1</i>	<i>181</i>	<i>11</i>
12	<i>May 12</i>	<i>10 10</i>	<i>May 12</i>	<i>" " "</i>		<i>8192</i>	<i>10 00</i>	<i>1</i>	<i>182</i>	<i>12</i>
13	<i>May 20</i>	<i>10 10</i>	<i>May 20</i>	<i>" " "</i>		<i>8236</i>	<i>10 00</i>	<i>1</i>	<i>183</i>	<i>13</i>
14	<i>May 26</i>	<i>10 10</i>	<i>May 26</i>	<i>" " "</i>		<i>8269</i>	<i>10 00</i>	<i>1</i>	<i>184</i>	<i>14</i>
15	<i>June 2</i>	<i>10 10</i>	<i>June 2</i>	<i>" " "</i>		<i>8305</i>	<i>10 00</i>	<i>1</i>	<i>185</i>	<i>15</i>
16	<i>June 10</i>	<i>10 10</i>	<i>June 10</i>	<i>" " "</i>		<i>8345</i>	<i>10 00</i>	<i>1</i>	<i>186</i>	<i>16</i>
17	<i>June 16</i>	<i>10 10</i>	<i>June 16</i>	<i>" " "</i>		<i>8382</i>	<i>10 00</i>	<i>1</i>	<i>186</i>	<i>17</i>
18	<i>June 23</i>	<i>10 10</i>	<i>June 23</i>	<i>" " "</i>		<i>8413</i>	<i>10 00</i>	<i>1</i>	<i>187</i>	<i>18</i>
19	<i>July 1</i>	<i>10 10</i>	<i>July 1</i>	<i>" " "</i>		<i>8453</i>	<i>10 00</i>	<i>1</i>	<i>188</i>	<i>19</i>
20	<i>July 9</i>	<i>10 10</i>	<i>July 9</i>	<i>" " "</i>		<i>8490</i>	<i>10 00</i>	<i>1</i>	<i>188</i>	<i>20</i>
21	<i>July 15</i>	<i>10 10</i>	<i>July 15</i>	<i>" " "</i>		<i>8515</i>	<i>10 00</i>	<i>1</i>	<i>189</i>	<i>21</i>
22	<i>July 21</i>	<i>10 10</i>	<i>July 21</i>	<i>" " "</i>		<i>8544</i>	<i>10 00</i>	<i>1</i>	<i>190</i>	<i>22</i>
23	<i>July 28</i>	<i>10 10</i>	<i>July 28</i>	<i>" " "</i>		<i>8576</i>	<i>10 00</i>	<i>1</i>	<i>191</i>	<i>23</i>



Name Doyle Poling Address Marysville O. - R.R. #4  
 Case No. 7-18137 Doc. Page Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to Name Hazel P. Cox Address Marysville, O. - R.R. #3  
 1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 5	10 10	Aug. 5	Hazel P. Cox		8623	10 00	1	192	1
2	Aug 13	10 10	Aug 13	"		8666	10 00	1	193	2
3	Aug 19	10 10	Aug. 19	"		8697	10 00	1	193	3
4	Aug 28	10 10	Aug 28	"		8738	10 00	1	194	4
5	Sept 4	10 10	Sept. 4	"		8778	10 00	1	195	5
6	Sept 8	10 10	Sept. 8	"		8800	10 00	1	196	6
7	Sept 18	10 10	Sept 18	"		8859	10 00	1	197	7
8	Sept 23	10 10	Sept 23	"		8889	10 00	1	198	8
9	Oct 2	10 10	Oct. 2	"		8947	10 00	1	199	9
10	Oct 9	10 10	Oct. 9	"		8992	10 00	1	200	10
11	Oct 17	10 10	Oct. 17	"		9043	10 00	1	201	11
12	Oct 24	10 10	Oct. 24	"		9082	10 00	1	202	12
13	Nov 1	10 10	Nov. 1	"		9122	10 00	1	203	13
14	Nov 8	10 10	Nov. 8	"		9175	10 00	1	204	14
15	Nov 15	10 10	Nov. 15	"		9206	10 00	1	204	15
16	Nov 22	10 10	Nov 22	"		9240	10 00	1	205	16
17	Dec 1	10 10	Dec 1	"		9279	10 00	1	206	17
18	Dec 6	10 10	Dec. 6	"		9321	10 00	1	207	18
19	Dec 13	10 10	Dec. 13	"		9351	10 00	1	207	19
20	Dec 20	10 10	Dec. 20	"		9384	16 00	1	208	20
21	Dec 29	10 10	Dec. 29	"		9423	10 00	1	209	21
22	Jan 5	10 10	Jan 5	"		9463	10 00	1	210	22
23	Jan 12	10 10	Jan. 12	"		9497	10 00	1	211	23

Name *Doyle Poling*

Address

Case No. Doc.

Page *7-18137*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

*Hazel P. Cox.*

Address

*Marysville O.-R.R. #3*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 19,</i>	<i>10 10</i>	<i>Jan. 19,</i>	<i>Hazel P. Cox.</i>	<i>Marysville O. R. #4</i>	<i>9530</i>	<i>10 00</i>	<i>1</i>	<i>211.</i>	<i>1</i>
2	<i>Jan. 23</i>	<i>10 10</i>	<i>Jan. 23</i>	<i>" " "</i>	<i>" "</i>	<i>9546</i>	<i>10 00</i>	<i>1</i>	<i>212.</i>	<i>2</i>
3	<i>Feb. 2</i>	<i>10 10</i>	<i>Feb. 2.</i>	<i>" " "</i>	<i>" "</i>	<i>9597</i>	<i>10 00</i>	<i>1</i>	<i>213</i>	<i>3</i>
4	<i>Feb. 6,</i>	<i>10 10</i>	<i>Feb. 6</i>	<i>" " "</i>	<i>" "</i>	<i>9626</i>	<i>10 00</i>	<i>1</i>	<i>214.</i>	<i>4</i>
5	<i>Feb. 13</i>	<i>10 10</i>	<i>Feb. 13</i>	<i>" " "</i>	<i>" "</i>	<i>9657</i>	<i>10 00</i>	<i>1</i>	<i>214.</i>	<i>5</i>
6	<i>Feb. 24</i>	<i>20 20</i>	<i>Feb. 24</i>	<i>" " "</i>	<i>" "</i>	<i>9714</i>	<i>20 00</i>	<i>1</i>	<i>215</i>	<i>6</i>
7	<i>Mar. 7,</i>	<i>10 10</i>	<i>Mar. 7</i>	<i>" " "</i>	<i>" "</i>	<i>9777</i>	<i>10 00</i>	<i>1</i>	<i>217.</i>	<i>7</i>
8	<i>Mar. 17,</i>	<i>10 10</i>	<i>Mar. 17</i>	<i>" " "</i>	<i>" "</i>	<i>9827</i>	<i>10 00</i>	<i>1</i>	<i>218.</i>	<i>8</i>
9	<i>Mar. 23</i>	<i>10 10</i>	<i>Mar. 23</i>	<i>" " "</i>	<i>" "</i>	<i>9865</i>	<i>10 00</i>	<i>1</i>	<i>219.</i>	<i>9</i>
10	<i>Mar 30</i>	<i>10 10</i>	<i>Mar. 30</i>	<i>" " "</i>	<i>" "</i>	<i>9898</i>	<i>10 00</i>	<i>1</i>	<i>220.</i>	<i>10</i>
11	<i>Apr. 6</i>	<i>10 10</i>	<i>Apr. 6</i>	<i>" " "</i>	<i>" "</i>	<i>9945</i>	<i>10 00</i>	<i>1</i>	<i>221.</i>	<i>11</i>
12	<i>Apr. 13</i>	<i>10 10</i>	<i>Apr. 10</i>	<i>" " "</i>	<i>" "</i>	<i>9986</i>	<i>10 00</i>	<i>1</i>	<i>222</i>	<i>12</i>
13	<i>Apr. 20,</i>	<i>10 10</i>	<i>Apr. 20</i>	<i>" " "</i>	<i>" "</i>	<i>10028</i>	<i>10 00</i>	<i>1</i>	<i>222.</i>	<i>13</i>
14	<i>Apr. 28</i>	<i>10 10</i>	<i>Apr. 28</i>	<i>" " "</i>	<i>" "</i>	<i>10080</i>	<i>10 00</i>	<i>1</i>	<i>224.</i>	<i>14</i>
15	<i>May 4,</i>	<i>10 10</i>	<i>May 4</i>	<i>" " "</i>	<i>" "</i>	<i>10120</i>	<i>10 00</i>	<i>1</i>	<i>225</i>	<i>15</i>
16	<i>May 11</i>	<i>10 10</i>	<i>May 11</i>	<i>" " "</i>	<i>" "</i>	<i>10162</i>	<i>10 00</i>	<i>1</i>	<i>226.</i>	<i>16</i>
17	<i>May 18,</i>	<i>10 10</i>	<i>May 18</i>	<i>" " "</i>	<i>" "</i>	<i>10 194</i>	<i>10 00</i>	<i>1</i>	<i>227</i>	<i>17</i>
18	<i>May 26</i>	<i>10 10</i>	<i>May 26</i>	<i>" " "</i>	<i>" "</i>	<i>10244</i>	<i>10 00</i>	<i>1</i>	<i>228.</i>	<i>18</i>
19	<i>June 1,</i>	<i>10 10</i>	<i>June 1.</i>	<i>" " "</i>	<i>" "</i>	<i>10272</i>	<i>10 00</i>	<i>1</i>	<i>228</i>	<i>19</i>
20	<i>June 9,</i>	<i>10 10</i>	<i>June 9.</i>	<i>" " "</i>	<i>" "</i>	<i>10332</i>	<i>10 00</i>	<i>1</i>	<i>230</i>	<i>20</i>
21	<i>June 15</i>	<i>10 10</i>	<i>June 15</i>	<i>" " "</i>	<i>" "</i>	<i>10361</i>	<i>10 00</i>	<i>1</i>	<i>230</i>	<i>21</i>
22	<i>June 22</i>	<i>10 10</i>	<i>June 22</i>	<i>" " "</i>	<i>" "</i>	<i>10400</i>	<i>10 00</i>	<i>1</i>	<i>231.</i>	<i>22</i>
23	<i>June 26</i>	<i>10 10</i>	<i>June 26</i>	<i>" " "</i>	<i>" "</i>	<i>10420</i>	<i>10 00</i>	<i>1</i>	<i>232.</i>	<i>23</i>

Name *Doyle Poling*

Address

Case No. *7-18137*

Doc. *7*

Page *18137*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Hazel P. Cox*

Address *Marysville, Ohio - R.R. #3*

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 7</i>	<i>10 10</i>	<i>July 7</i>	<i>Hazel P. Cox</i>	<i>Marysville, O. R.R. #3</i>	<i>10489</i>	<i>10 00</i>	<i>1</i>	<i>233</i>	<i>1</i>
2	<i>July 13</i>	<i>10 10</i>	<i>July 13</i>	<i>" " "</i>	<i>" "</i>	<i>10519</i>	<i>10 00</i>	<i>1</i>	<i>234</i>	<i>2</i>
3	<i>July 17</i>	<i>10 10</i>	<i>July 17</i>	<i>" " "</i>	<i>" "</i>	<i>10541</i>	<i>10 00</i>	<i>1</i>	<i>234</i>	<i>3</i>
4	<i>July 28</i>	<i>10 10</i>	<i>July 28</i>	<i>" " "</i>	<i>" "</i>	<i>10600</i>	<i>10 00</i>	<i>1</i>	<i>236</i>	<i>4</i>
5	<i>Aug. 4</i>	<i>10 10</i>	<i>Aug 4</i>	<i>" " "</i>	<i>" "</i>	<i>10643</i>	<i>10 00</i>	<i>1</i>	<i>236</i>	<i>5</i>
6	<i>Aug. 10</i>	<i>10 10</i>	<i>Aug. 10</i>	<i>" " "</i>	<i>" "</i>	<i>10678</i>	<i>10 00</i>	<i>1</i>	<i>237</i>	<i>6</i>
7	<i>Aug. 17</i>	<i>10 10</i>	<i>Aug. 17</i>	<i>" " "</i>	<i>" "</i>	<i>10712</i>	<i>10 00</i>	<i>1</i>	<i>238</i>	<i>7</i>
8	<i>Aug. 22</i>	<i>10 10</i>	<i>Aug. 22</i>	<i>" " "</i>	<i>" "</i>	<i>10750</i>	<i>10 00</i>	<i>1</i>	<i>239</i>	<i>8</i>
9	<i>Sept 1</i>	<i>10 10</i>	<i>Sept 1</i>	<i>" " "</i>	<i>" "</i>	<i>10793</i>	<i>10 00</i>	<i>1</i>	<i>240</i>	<i>9</i>
10	<i>Sept 8</i>	<i>10 10</i>	<i>Sept 8</i>	<i>" " "</i>	<i>" "</i>	<i>10840</i>	<i>10 00</i>	<i>1</i>	<i>241</i>	<i>10</i>
11	<i>Sept 11</i>	<i>10 10</i>	<i>Sept. 11</i>	<i>" " "</i>	<i>" "</i>	<i>10852</i>	<i>10 00</i>	<i>1</i>	<i>241</i>	<i>11</i>
12	<i>Sept. 19</i>	<i>10 10</i>	<i>Sept. 19</i>	<i>" " "</i>	<i>" "</i>	<i>10916</i>	<i>10 00</i>	<i>1</i>	<i>243</i>	<i>12</i>
13	<i>Sept 28</i>	<i>10 10</i>	<i>Sept. 28</i>	<i>" " "</i>	<i>" "</i>	<i>10959</i>	<i>10 00</i>	<i>1</i>	<i>244</i>	<i>13</i>
14	<i>Oct. 2</i>	<i>10 10</i>	<i>Oct. 2</i>	<i>" " "</i>	<i>" "</i>	<i>10981</i>	<i>10 00</i>	<i>1</i>	<i>244</i>	<i>14</i>
15	<i>Oct. 13</i>	<i>10 10</i>	<i>Oct 13</i>	<i>" " "</i>	<i>" "</i>	<i>11054</i>	<i>10 00</i>	<i>1</i>	<i>246</i>	<i>15</i>
16	<i>Oct. 16</i>	<i>10 10</i>	<i>Oct 16</i>	<i>" " "</i>	<i>" "</i>	<i>11070</i>	<i>10 00</i>	<i>1</i>	<i>246</i>	<i>16</i>
17	<i>Oct. 26</i>	<i>10 10</i>	<i>Oct. 26</i>	<i>" " "</i>	<i>" "</i>	<i>11137</i>	<i>10 00</i>	<i>1</i>	<i>247</i>	<i>17</i>
18	<i>Nov 2</i>	<i>10 10</i>	<i>Nov 2</i>	<i>" " "</i>	<i>" "</i>	<i>11183</i>	<i>10 00</i>	<i>1</i>	<i>249</i>	<i>18</i>
19	<i>Nov. 9</i>	<i>10 10</i>	<i>Nov 9</i>	<i>" " "</i>	<i>" "</i>	<i>11226</i>	<i>10 00</i>	<i>1</i>	<i>250</i>	<i>19</i>
20	<i>Nov. 13</i>	<i>10 10</i>	<i>Nov 13</i>	<i>" " "</i>	<i>" "</i>	<i>11251</i>	<i>10 00</i>	<i>1</i>	<i>250</i>	<i>20</i>
21	<i>Nov. 23</i>	<i>10 10</i>	<i>Nov 23</i>	<i>" " "</i>	<i>" "</i>	<i>11322</i>	<i>10 00</i>	<i>1</i>	<i>252</i>	<i>21</i>
22	<i>Dec. 1</i>	<i>10 10</i>	<i>Dec. 1</i>	<i>" " "</i>	<i>" "</i>	<i>11369</i>	<i>10 00</i>	<i>1</i>	<i>253</i>	<i>22</i>
23	<i>Dec. 7</i>	<i>10 10</i>	<i>Dec. 7</i>	<i>" " "</i>	<i>" "</i>	<i>11418</i>	<i>10 00</i>	<i>1</i>	<i>254</i>	<i>23</i>

Name *Doyle Poling*

Address

Case No. Doc. *7*

Page *18137*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

Payments to be made to Name *Hazel P. Cox.*

Address *Marysville, U. - R.R.#3.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 14</i>	<i>10 10</i>	<i>Dec. 14</i>	<i>Hazel P. Cox.</i>	<i>Marysville, U. R.#3</i>	<i>11455</i>	<i>10 00</i>	<i>1</i>	<i>255</i>	<i>1</i>
2	<i>Dec. 21 1960</i>	<i>20 20</i>	<i>Dec. 21</i>	<i>" " "</i>	<i>" "</i>	<i>11509</i>	<i>20 00</i>	<i>1</i>	<i>256</i>	<i>2</i>
3	<i>Jan. 6</i>	<i>20 20</i>	<i>Jan. 6</i>	<i>" " "</i>	<i>" "</i>	<i>11600</i>	<i>20 00</i>	<i>1</i>	<i>258</i>	<i>3</i>
4	<i>Jan. 19</i>	<i>10 10</i>	<i>Jan. 19</i>	<i>" " "</i>	<i>" "</i>	<i>11676</i>	<i>10 00</i>	<i>1</i>	<i><del>259</del> 260</i>	<i>4</i>
5	<i>Jan. 25</i>	<i>10 10</i>	<i>Jan. 25</i>	<i>" " "</i>	<i>" "</i>	<i>11708</i>	<i>10 00</i>	<i>1</i>	<i>260</i>	<i>5</i>
6	<i>Feb. 2</i>	<i>10 10</i>	<i>Feb. 2</i>	<i>" " "</i>	<i>" "</i>	<i>11767</i>	<i>10 00</i>	<i>1</i>	<i>262</i>	<i>6</i>
7	<i>Feb. 9</i>	<i>10 10</i>	<i>Feb. 9</i>	<i>" " "</i>	<i>" "</i>	<i>11819</i>	<i>10 00</i>	<i>1</i>	<i>263</i>	<i>7</i>
8	<i>Feb. 16</i>	<i>20 20</i>	<i>Feb. 16</i>	<i>" " "</i>	<i>" "</i>	<i>11860</i>	<i>20 00</i>	<i>1</i>	<i>264</i>	<i>8</i>
9	<i>Mar. 1</i>	<i>10 10</i>	<i>Mar. 1</i>	<i>" " "</i>	<i>" "</i>	<i>11939</i>	<i>10 00</i>	<i>1</i>	<i>266</i>	<i>9</i>
10	<i>Mar. 10</i>	<i>20 20</i>	<i>Mar. 10</i>	<i>" " "</i>	<i>" "</i>	<i>11993</i>	<i>20 00</i>	<i>1</i>	<i>268</i>	<i>10</i>
11	<i>Mar. 24</i>	<i>10 10</i>	<i>Mar. 24</i>	<i>" " "</i>	<i>" "</i>	<i>12053</i>	<i>10 00</i>	<i>1</i>	<i>269</i>	<i>11</i>
12	<i>April 1</i>	<i>20 20</i>	<i>Apr. 1</i>	<i>" " "</i>	<i>" "</i>	<i>12111</i>	<i>20 00</i>	<i>1</i>	<i>269</i>	<i>12</i>
13	<i>Apr. 13</i>	<i>20 20</i>	<i>Apr. 13</i>	<i>" " "</i>	<i>" "</i>	<i>12195</i>	<i>20 00</i>	<i>1</i>	<i>271</i>	<i>13</i>
14	<i>Apr. 26</i>	<i>10 10</i>	<i>Apr. 26</i>	<i>" " "</i>	<i>" "</i>	<i>12266</i>	<i>10 00</i>	<i>1</i>	<i>273</i>	<i>14</i>
15	<i>May 5</i>	<i>10 10</i>	<i>May 5</i>	<i>" " "</i>	<i>" "</i>	<i>12327</i>	<i>10 00</i>	<i>1</i>	<i>273</i>	<i>15</i>
16	<i>May 19</i>	<i>20 20</i>	<i>May 19</i>	<i>" " "</i>	<i>" "</i>	<i>12413</i>	<i>20 00</i>	<i>1</i>	<i>276</i>	<i>16</i>
17	<i>June 2</i>	<i>20 20</i>	<i>June 2</i>	<i>" " "</i>	<i>" "</i>	<i>12489</i>	<i>20 00</i>	<i>1</i>	<i>277</i>	<i>17</i>
18	<i>June 22</i>	<i>20 20</i>	<i>June 22</i>	<i>" " "</i>	<i>" "</i>	<i>12613</i>	<i>20 00</i>	<i>1</i>	<i>283</i>	<i>18</i>
19	<i>July 9</i>	<i>20 20</i>	<i>July 9</i>	<i>" " "</i>	<i>" "</i>	<i>12724</i>	<i>20 00</i>	<i>1</i>	<i>28</i>	<i>19</i>
20	<i>July 23</i>	<i>20 20</i>	<i>July 23</i>	<i>" " "</i>	<i>" "</i>	<i>12802</i>	<i>20 00</i>	<i>1</i>	<i>284</i>	<i>20</i>
21	<i>Aug 8</i>	<i>20 20</i>	<i>Aug. 8</i>	<i>" " "</i>	<i>" "</i>	<i>12893</i>	<i>20 00</i>	<i>1</i>	<i>286</i>	<i>21</i>
22	<i>Aug 24</i>	<i>20 20</i>	<i>Aug 24</i>	<i>" " "</i>	<i>" "</i>	<i>12988</i>	<i>20 00</i>	<i>1</i>	<i>287</i>	<i>22</i>
23	<i>Aug 29</i>	<i>20 20</i>	<i>Aug 29</i>	<i>" " "</i>	<i>" "</i>	<i>13017</i>	<i>20 00</i>	<i>1</i>	<i>289</i>	<i>23</i>





Name Carl A. Payne Address Richwood, Ohio 158 S. Franklin St. Richwood

Case No. 8-18512 Doc. 8 Page 18519 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Myra Payne Address 10 1/2 S. Franklin St. - Richwood O.

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959									
1	Sept. 26	15 15	Sept. 26	Myra Payne	10 1/2 S. Franklin St. Richwood	10946	15 00	1	243	1
2	Oct. 3	15 15	Oct. 3	"	"	10985	15 00	1	243	2
3	Oct. 10	15 15	Oct. 10	"	"	11029	15 00	1	245	3
4	Oct. 17	15 15	Oct. 17	"	"	11075	15 00	1	246	4
5	Oct. 24	15 15	Oct. 24	"	"	11123	15 00	1	247	5
6	Oct. 31	15 15	Oct. 31	"	"	11161	15 00	1	248	6
7	Nov. 7	15 15	Nov. 7	"	"	11213	15 00	1	249	7
8	Nov. 14	15 15	Nov. 14	"	"	11257	15 00	1	250	8
9	Nov. 21	15 15	Nov. 21	"	"	11304	15 00	1	251	9
10	Nov. 28	15 15	Nov. 28	"	"	11348	15 00	1	252	10
11	Dec. 5	15 15	Dec. 5	"	"	11397	15 00	1	253	11
12	Dec. 14	15 15	Dec. 14	"	"	11449	15 00	1	254	12
13	Dec. 21	15 15	Dec. 21	"	"	11495	15 00	1	255	13
14	Dec. 28	15 15	Dec. 28	"	"	11435	15 00	1	256	14
	1960									
15	Jan. 4	15 15	Jan. 4	"	"	11567	15 00	1	257	15
16	Jan. 11	15 15	Jan. 11	"	"	11622	15 00	1	258	16
17	Jan. 18	15 15	Jan. 18	"	"	11665	15 00	1	259	17
18	Jan. 25	15 15	Jan. 25	"	"	11702	15 00	1	260	18
19	Feb. 1	15 15	Feb. 1	"	"	11752	15 00	1	261	19
20	Feb. 6	15 15	Feb. 6	"	"	11793	15 00	1	262	20
21	Feb. 15	15 15	Feb. 15	"	"	11841	15 00	1	263	21
22	Feb. 22	15 15	Feb. 23	"	"	11888	15 00	1	265	22
23	Feb. 27	15 15	Feb. 27	"	"	11912	15 00	1	266	23









Q

Q

R

R

Name Pearl E. Rausch. Address Marysville Vt  
 Case No. 7-18264 Doc. 7 Page 18264 Order to pay \$ Per Month  
 Order of Bunges vs Rausch Court on or before Day of each Month  
 Beginning Clerk of Courts, Somerset Co. - Skowhegan Maine Box 336  
 Payments to be made to Name Superior Court of Maine, Somerset Co. Address Somerset Co, Skowhegan, Maine

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1958									
1	May 24	\$ 21.72	May 24	Superior Court of Maine - Somerset Co.	Skowhegan, Me.	8260	2150	1	184	1
2	June 2	21.72	June 2	Clerk of Courts - Somerset Co.	" "	8306	2150	1	185	2
3	June 10	21.72	June 10	" "	" "	8347	2150	1	186	3
4	June 13	21.72	June 13	" "	" "	8364	2150	1	186	4
5	June 21	21.72	June 21	" "	" "	8406	2150	1	187	5
6	June 28	21.72	June 28	" "	" "	8440	2150	1	187	6
7	July 7	21.72	July 7	" "	" "	8479	2150	1	188	7
8	July 15	21.72	July 15	" "	" "	8516	2150	1	189	8
9	July 19	21.72	July 19	" "	" "	8539	2150	1	190	9
10	Aug 2	43.44	Aug 2	" "	" "	8601	4300	1	191	10
11	Aug 11	21.72	Aug 11	" "	" "	8653	2150	1	192	11
12	Aug 23	43.44	Aug 23	" "	" "	8719	4300	1	194	12
13	Sept 5	43.44	Sept 5	" "	" "	8782	4300	1	195	13
14	Sept 20	43.44	Sept 20	" "	" "	8874	4300	1	197	14
15	Sept 27	21.72	Sept 27	" "	" "	8922	2150	1	198	15
16	Oct 13	43.44	Oct 13	" "	" "	9017	4300	1	200	16
17	Oct 25	21.72	Oct 25	" "	" "	9088	2150	1	202	17
18	Nov 1	21.72	Nov 1	" "	" "	9132	2150	1	203	18
19	Nov 10	21.72	Nov 10	" "	" "	9183	2150	1	204	19
20	Nov 14	21.72	Nov 14	" "	" "	9202	2150	1	204	20
21	Nov 24	21.72	Nov 24	" "	" "	9252	2150	1	205	21
22	Nov 28	21.72	Nov 28	" "	" "	9269	2150	1	206	22
23	Dec 6	21.72	Dec 6	" "	" "	9320	2150	1	207	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2986

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Dec. 15	2172	Dec. 15	Shawhegan Me. Clerk of Courts Somerset Co.	Shawhegan Me.	9358	2150	1	208,	1
2 Dec. 24 1959	2172	Dec. 24	" " "	" "	9405	2150	1	209.	2
3 Jan 26	2172	Jan. 26	" " "	" "	9565	2150	1	212	3
4 Feb. 15	2172	Feb. 15	" " "	" "	9669	2150	1	215	4
5 Feb. 21	2172	Feb. 21	" " "	" "	9704	2150	1	215	5
6 Mar. 3	3030	Mar. 3	" " "	" "	9759	3000	1	216.	6
7 Mar. 9	3030	Mar. 9	" " "	" "	9787	3000	1	217.	7
8 Mar. 23	2172	Mar. 23	" " "	" "	9866	2150	1	218.	8
9 Apr. 1	2172	Apr. 1	" " "	" "	9909	2150	1	220.	9
10 Apr. 6	2172	Apr. 6	" " "	" "	9948	2150	1	221	10
11 Apr. 20	2172	Apr. 20	" " "	" "	10025	2150	1	222	11
12 Apr. 25	2172	Apr. 25	" " "	" "	10057	2150	1	223	12
13 May 4	2172	May 4	" " "	" "	10112	2150	1	224	13
14 May 8	2172	May 8	" " "	" "	10144	2150	1	225	14
15 June 6	2172	June 6	" " "	" "	10316	2150	1	229	15
16 June 12	3030	June 12	Helen Burgess	(Paid direct)	10342	3000	1	230	16
17 June 19	2172	June 19	" " "	" "	10378	2150	1	231	17
18 June 26	2172	June 26	" " "	" "	10422	2150	1	232	18
19 July 6	2172	July 6	Somerset Co. Clerk of Courts	Shawhegan Me.	10471	2150	1	233	19
20 July 10	2172	July 10	" " "	" "	10502	2150	1	234	20
21 July 21	2172	July 21	" " "	" "	10566	2150	1	235	21
22 July 27	2172	July 27	" " "	" "	10594	2150	1	236	22
23 Aug. 1	2172	Aug. 1	" " "	" "	10617	2150	1	236	23



Name Pearl E. Rausch

Address Marysville O.

Case No. 7-18264.

Doc. 7

Page 18264

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning (Burgess - vs Rausch 19

Payments to be made to

Name Clerk of Courts - Somerset Co. - Skowhegan Me

Address Box 336.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1959									
1	Aug 7,	2172	Aug 7	Clerk of Courts - Somerset Co. - Skowhegan Me	Box 336	10664	2150	1	237	1
2	Aug. 14	2172	Aug. 14	" " "	" "	10693	2150	1	238	2
3	Aug. 29	3000	Aug 29	" " "	" "	10781	3000	1	240	3
4	Sept. 11	2172	Sept. 11.	" " "	" "	10856	2150	1	241	4
5	Sept 26	4343	Sept. 26	" " "	" "	10947	4300	1	243	5
6	Oct. 6	2172	Oct. 6.	" " "	" "	11018	2150	1	245	6
7	Oct. 14	2172	Oct. 14	" " "	" "	11060	2150	1	246	7
8	Oct 17	2172	Oct 17	" " "	" "	11081	2150	1	246	8
9	Oct. 24	2172	Oct. 24	" " "	" "	11128	2150	1	247	9
10	Nov. 2	2172	Oct 2	" " "	" "	11185	2150	1	248	10
11	Nov. 14	3030	Nov. 14	" " "	" "	11261	3000	1	250	11
12	Nov. 20	3030	Nov. 20	" " "	" "	11302	3000	1	251	12
13	Dec. 5	4343	Dec. 5	" " "	" "	11402	4300	1	253	13
14	Dec. 18	4343	Dec. 18	" " "	" "	11480	4300	1	255	14
15	Dec 18	505	Dec 18	" " "	" "	11481	500	1	255	15
16	1960 Jan. 4	2172	Jan. 4	" " "	" "	11578	2150	1	257	16
17	Jan 15	2172	Jan 15	" " "	" "	11645	2150	1	259	17
18	Jan. 29	4343	Jan. 29	" " "	" "	11733	4300	1	260	18
19	Feb 8	2172	Feb. 8	" " "	" "	11810	2150	1	263	19
20	Feb. 19.	4343	Feb. 19.	" " "	" "	11875	4300	1	264	20
21	Mar. 7	2172	Mar. 7	" " "	" "	11965	2150	1	267	21
22	Mar 10	2172	Mar 10	" " "	" "	11995	2150	1	268	22
23	Mar. 28	4343	Mar. 28	" " "	" "	12086	4300	1	269	23



Name Roy Reese Address  
 Case No. 2-15785 Doc. 2 Page 15785 Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning 19

Payments to be made to: Name Edith Reese *L. Cope* Address Richwood, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 4.	\$22.22	Jan. 4	Edith Reese	Richwood, O.	725	22.00	1	16	1
2	Jan 25.	22.22	Jan 25	" "	" "	808	22.00	1	18.	2
3	Feb. 27	22.22	Feb 27	" "	" "	950	22.00	1	21.	3
4	June 29	22.22	June 29	" "	" "	1415	22.00	1	32.	4
5	Aug. 14	44.44	Aug. 14	" "	" "	1609	44.00	1	36,	5
6	Sept. 18	22.22	Sept 18	" "	" "	1761	22.00	1	39	6
7	Nov. 8	22.22	Nov. 8	" "	" "	1994	22.00	1	44.	7
8	Nov. 23 1955	22.22	Nov. 23	" "	" "	2058	22.00	1	46.	8
9	Jan 15	22.22	Nov. 15.	" "	" "	2275	22.00	1	50	9
10	Feb. 8.	22.22	Feb. 8	" "	" "	2383	22.00	1	53.	10
11	Mar. 4	22.22	Mar. 4	" "	" "	2486	22.00	1	55.	11
12	Apr. 2	22.22	Apr. 2	" "	" "	2613	22.00	1	58.	12
13	May 6	22.22	May 6	" "	" "	2753	22.00	1	61	13
14	June 1	22.22	June 1	" "	" "	2850	22.00	1	63.	14
15	June 18	22.22	June 18	" "	" "	2928	22.00	1	65.	15
16	July 16	22.22	July 16	" "	" "	3051	22.00	1	67	16
17	Sept 2	22.22	Sept 2	" "	" "	3261	22.00	1	72	17
18	Sept. 13	22.22	Sept 13,	" "	" "	3316	22.00	1	73.	18
19	Oct. 18.	22.22	Oct. 18	" "	" "	3467	22.00	1	77.	19
20	Nov. 19 1954	22.22	Nov. 19	" "	" "	3591	22.00	1	79.	20
21	Jan. 10.	22.22	Jan. 10	" "	" "	3802	22.00	1	84.	21
22	Mar 24 1954	22.22	Mar 24	" "	" "	4142	22.00	1	92.	22
23	Nov. 6	244.42	Nov 6	" "	" "	5309	242.00	1	118	23

Name \_\_\_\_\_ Address \_\_\_\_\_  
 Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Edith R. Cope Address \_\_\_\_\_

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 1 1956	22.22	Dec. 1	Edith R. Cope.	Richwood 6	5447	22.00	1	121	1
2	Feb. 13	22.22	Feb. 13	" "	" "	5859	22.00	1	122	2
3	Apr. 16	22.00	Apr. 16	" "	" "	6206	21.78	1	128	3
4	Apr. 27	44.44	Apr. 27	" "	" "	6259	44.00	1	130	4
5	July 1	44.44	July 1	" "	" "	6595	44.00	1	147	5
6	July 22	22.22	July 22	" "	" "	6709	22.00	1	149	6
7	Sept. 3	22.22	Sept. 3	" "	" "	6922	22.00	1	154	7
8	Oct. 14	22.22	Oct. 14	" "	" "	7148	22.00	1	159	8
9	Nov. 5	22.22	Nov. 5	" "	" "	7266	22.00	1	161	9
10	<del>Dec. 7</del> Jan. 7 1958	<del>22.22</del>	<del>Dec. 7</del> Jan. 7	" "	" "	7426	22.00	1	165	10
11	Jan. 8	22.22	Jan. 8	" "	" "	7585	22.00	1	169	11
12	Feb. 15	22.22	Feb. 15	" "	" "	7774	22.00	1	173	12
13	Apr. 7	22.22	Apr. 7	" "	" "	8016	<del>22.00</del>	1	176	13
14	June 6	22.22	June 6	" "	" "	8326	22.00	1	185	14
15	Aug. 5	<del>22.22</del> 88.88	Aug. 5	" "	" "	8622	88.00	1	192	15
16	Oct. 7	22.22	Oct. 7	" "	" "	8981	22.00	1	199	16
17	Dec. 2	22.22	Dec. 2	" "	" "	9291	22.00			17
18	<del>Dec. 10</del> 1959	<del>22.22</del>	<del>Dec. 10</del>	" "	" "	9331	22.00	1	207	18
19	Jan. 26	44.44	Jan. 26	" "	" "	9566	44.00	1	212	19
20	Feb. 6	22.22	Feb. 6	" "	" "	9624	22.00	1	214	20
21	<del>Feb. 15</del>	<del>22.22</del>	<del>Feb. 15</del>	" "	" "	<del>9669</del>				21
22	Apr. 13	22.22	Apr. 13	" "	" "	9988	22.00	1	222	22
23	Apr. 25	22.22	Apr. 25	" "	" "	10053	22.00	1	223	23



Name Alfred D. Rife  
~~LEONARD RICHARDSON~~ Address Newark O. - RR #3 - Chatham  
 Case No. 4-16741 Doc. 4 Page 16741 Order to pay \$ Per Month  
~~5-17334~~ 5 17334  
 Order of Court on or before Day of each Month

Beginning 19  
 Payments to be made to: Name Carrie Rife Address 160 S. FULTON ST.,  
~~BARBARA RICHARDSON~~ RICHWOOD, OHIO 129 N. Oak St. Marysville  
 10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page		
	1954										
1	Feb. 19	\$100.00	Feb. 19	Carrie Rife	Marysville, O	917	\$99.00	1	21.	1	
2	July 2	50.50	July 2	"	"	1425	50.00	1	32.	2	
3	Sept. 13	101.00	Sept. 13	"	"	1741	100.00	1	39.	3	
4	Nov. 1	14.14	Nov. 1	"	"	1956	14.00	1	44.	4	
5	Nov. 16	14.14	Nov. 16	"	"	2026	14.00	1	45-	5	
6	Dec. 2	14.14	Dec. 2	"	"	2099	14.00	1	47.	6	
7	Dec. 17	28.28	Dec. 17	"	"	2161	28.00	1	48	7	
8	1955 Jan. 6	28.28	Jan. 6	"	"	2241	28.00	1	50	8	
9	Jan. 17	14.14	Jan. 17	"	"	2291	14.00	1	51.	9	
10	Jan. 22	20.20	Jan. 22	"	"	2312	20.00	1	51'	10	
11	Feb. 5	14.14	Feb. 5	"	"	2372	14.00	1	52.	11	
12	Feb. 16	14.14	Feb. 16	"	"	2413	14.00	1	54.	12	
13	Mar. 9	14.14	Mar. 9	"	"	2510	14.00	1	55.	13	
14	Apr. 12	14.14	Apr. 12	"	"	2651	14.00	1	58	14	
15	May 14	14.14	May 14	"	"	2784	14.00	1	62.	15	
16	June 20	14.14	June 20	"	"	2934	14.00	1	65-	16	
17	2539.99		Aug 6, 1955	(\$360 <sup>00</sup> - \$20.01 payments)							17
18	Aug 20	10.00	Aug 20	"	"	3206	9.90	1	71.	18	
19	Aug 29	10.10	Aug 29	"	"	3245	10.00	1	72	19	
20	Sept 6	10.10	Sept. 6	"	"	3280	10.00	1	72	20	
21	Sept 12	10.10	Sept. 12	"	"	3308	10.00	1	73	21	
22	Sept. 13	\$500.00	Sept. 13	Release & Payment of Bond		15367.	500.00	33	93	22	
23	Sept. 19	10.10	Sept. 19	Carrie Rife	"	3341	10.00	1	74	23	

Name Alfred Rife

Address Newark, Ohio - R. R. #3

Case No. 4-16741

Doc. 4

Page 16741

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Carrie Rife

Address 129 N. Oak St. - Marysville O.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 26,	10 10	Sept. 26,	Carrie Rife	129 N. Oak St. - Marysville	3370	10 00	1	75-	1
2	Oct. 3	10 10	Oct. 3	"	"	3400	10 00	1	75-	2
3	Oct. 18,	20 20	Oct. 18	"	"	3465	20 00	1	77.	3
4	Oct. 22	10 10	Oct. 22	"	"	3481	10 00	1	77.	4
5	Nov. 5	10 10	Nov. 5	"	"	3536	10 00	1	78.	5
6	Nov. 14	10 10	Nov. 14	"	"	3573	10 00	1	79.	6
7	Nov. 21	10 10	Nov. 21	"	"	3599	10 00	1	80	7
8	Nov. 29	10 10	Nov. 29	"	"	3526	10 00	1	80	8
9	Dec. 10	10 10	Dec. 10	"	"	3678	10 00	1	81.	9
10	Dec. 19,	15 15	Dec. 19,	"	"	3713	15 00	1	82.	10
11	Dec. 27	10 10	Dec. 27	"	"	3738	10 00	1	83.	11
12	Jan. 3	10 10	Jan. 3	"	"	3766	10 00	1	83	12
13	Sept. 6.	10 10	Sept. 6	"	"	4986	10 00	1	111.	13
14	Sept. 14	10 10	Sept. 14	"	"	5030	10 00	1	112.	14
15	Sept. 21	10 10	Sept. 21	"	"	5063	10 00	1	112	15
16	Sept. 28	10 10	Sept. 28	"	"	5097	10 00	1	113	16
17	Oct. 6	10 10	Oct. 6.	"	"	5156	10 00	1	114	17
18	Oct. 13	10 10	Oct. 13	"	"	5184	10 00	1	115.	18
19	Oct. 19,	10 10	Oct. 19,	"	"	5216	10 00	1	116	19
20	Nov. 2	10 10	Nov. 2,	"	"	5292	10 00	1	117	20
21	Nov. 9,	10 10	Nov. 9.	"	"	5336	10 00	1	118	21
22	Mar. 9	10 10	Mar. 9,	"	"	6001	10 00	1	134,	22
23	Mar. 16	10 10	Mar. 16	"	"	6029	10 00	1	135.	23
	Sept. 28	10 10	Sept. 28	"	"	7056	10 00	1	1	





Name Joseph Ring. Address \_\_\_\_\_  
 Case No. 15862 Doc. 2 Page 15862 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Eileen Page. (Mrs Harold Page) Address Plain City, Ohio

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 12	\$ 5.10	Jan. 12	Eileen Page.	Plain City, O.	768	\$5.05	1	17.	1
2	Jan. 21	5.10	Jan. 21	" "	" "	799	5.05	1	18.	2
3	Jan. 30	10.10	Jan. 30	" "	" "	831	10.00	1	19.	3
4	Feb. 4	10.10	Feb. 4	" "	" "	859	10.00	1	19.	4
5	Feb. 17	10.10	Feb. 17	" "	" "	909	10.00	1	20.	5
6	Feb. 25	10.10	Feb. 25	" "	" "	940	10.00	1	21.	6
7	Mar. 3	10.10	Mar. 3	" "	" "	972	10.00	1	22	7
8	Mar. 9	10.10	Mar. 9	" "	" "	997	10.00	1	22	8
9	Mar. 17	5.10	Mar. 17	" "	" "	1028	5.00	1	23.	9
10	Mar. 25	10.00	Mar. 25	" "	" "	1054	9.90	1	24.	10
11	Apr. 7	15.00	Apr. 7	" "	" "	1111	14.85	1	25	11
12	Apr. 20	10.10	Apr. 20	" "	" "	1152	10.00	1	26.	12
13	Apr. 27	5.00	Apr. 27	" "	" "	1179	4.95	1	26	13
14	May 8	10.10	May 8	" "	" "	1227	10.00	1	27.	14
15	May 20	10.10	May 20	" "	" "	1268	10.00	1	28	15
16	June 2	10.10	June 2	" "	" "	1317	10.00	1	29.	16
17	June 12	5.10	June 12	" "	" "	1356	5.00	1	30.	17
18	June 15	10.10	June 15	" "	" "	1365	10.00	1	30	18
19	June 25	5.10	June 25	" "	" "	1400	5.00	1	31	19
20	July 7	10.10	July 7	" "	" "	1448	10.00	1	32.	20
21	July 13	5.10	July 13	" "	" "	1478	5.00	1	33.	21
22	July 21	10.10	July 21	" "	" "	1507	10.00	1	34,	22
23	July 30	10.10	July 30	" "	" "	1539	9.90	1	34	23

Name *Joseph Ring* Address *1630 Arlington Ave. - Columbus, O.*

Case No. *15862* Doc. *2* Page *2-15862* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name *Eileen Page (Mrs Harold Page)* Address *Plain City, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
<i>1954</i>									
<i>1 Aug. 7</i>	<i>10 10</i>	<i>Aug. 7</i>	<i>Eileen Page</i>	<i>Plain City, O</i>	<i>1581</i>	<i>\$10 00</i>	<i>1</i>	<i>35.</i>	<i>1</i>
<i>2 Aug. 12</i>	<i>10 00</i>	<i>Aug. 12</i>	<i>" "</i>	<i>" "</i>	<i>1601</i>	<i>9 90</i>	<i>1</i>	<i>36.</i>	<i>2</i>
<i>3 Aug. 20</i>	<i>10 00</i>	<i>Aug. 20</i>	<i>" "</i>	<i>" "</i>	<i>1636</i>	<i>9 90</i>	<i>1</i>	<i>37.</i>	<i>3</i>
<i>4 Sept. 1</i>	<i>10 10</i>	<i>Sept. 1</i>	<i>" "</i>	<i>" "</i>	<i>1684</i>	<i>10 00</i>	<i>1</i>	<i>38.</i>	<i>4</i>
<i>5 Sept. 15</i>	<i>15 00</i>	<i>Sept. 15</i>	<i>" "</i>	<i>" "</i>	<i>1752</i>	<i>14 85</i>	<i>1</i>	<i>39</i>	<i>5</i>
<i>6 Sept. 29</i>	<i>15 10</i>	<i>Sept. 29</i>	<i>" "</i>	<i>" "</i>	<i>1808</i>	<i>14 95</i>	<i>1</i>	<i>40.</i>	<i>6</i>
<i>7 Oct. 16</i>	<i>10 10</i>	<i>Oct. 16</i>	<i>" "</i>	<i>" "</i>	<i>1887</i>	<i>10 00</i>	<i>1</i>	<i>42.</i>	<i>7</i>
<i>8 Oct. 22</i>	<i>10 10</i>	<i>Oct. 22</i>	<i>" "</i>	<i>" "</i>	<i>1909</i>	<i>10 00</i>	<i>1</i>	<i>43</i>	<i>8</i>
<i>9 Oct. 27</i>	<i>10 00</i>	<i>Oct. 27</i>	<i>" "</i>	<i>" "</i>	<i>1936</i>	<i>9 90</i>	<i>1</i>	<i>43</i>	<i>9</i>
<i>10 Nov. 6</i>	<i>10 10</i>	<i>Nov. 6</i>	<i>" "</i>	<i>" "</i>	<i>1988</i>	<i>10 00</i>	<i>1</i>	<i>44</i>	<i>10</i>
<i>11 Nov. 17</i>	<i>15 00</i>	<i>Nov. 17</i>	<i>" "</i>	<i>" "</i>	<i>2034</i>	<i>14 85</i>	<i>1</i>	<i>45</i>	<i>11</i>
<i>12 Nov. 23</i>	<i>10 10</i>	<i>Nov. 23</i>	<i>" "</i>	<i>" "</i>	<i>2059</i>	<i>10 00</i>	<i>1</i>	<i>46</i>	<i>12</i>
<i>13 Nov. 30</i>	<i>10 10</i>	<i>Nov. 30</i>	<i>" "</i>	<i>" "</i>	<i>2087</i>	<i>10 00</i>	<i>1</i>	<i>46</i>	<i>13</i>
<i>14 Dec. 8</i>	<i>10 00</i>	<i>Dec. 8.</i>	<i>" "</i>	<i>" "</i>	<i>2131</i>	<i>9 90</i>	<i>1</i>	<i>47</i>	<i>14</i>
<i>15 Dec. 13</i>	<i>10 00</i>	<i>Dec. 13</i>	<i>" "</i>	<i>" "</i>	<i>2150</i>	<i>9 90</i>	<i>1</i>	<i>48</i>	<i>15</i>
<i>16 Dec. 28</i>	<i>10 00</i>	<i>Dec. 28</i>	<i>" "</i>	<i>" "</i>	<i>2203</i>	<i>9 90</i>	<i>1</i>	<i>49</i>	<i>16</i>
<i>17 Jan. 14</i>	<i>15 10</i>	<i>Jan. 14</i>	<i>" "</i>	<i>" "</i>	<i>2272</i>	<i>14 95</i>	<i>1</i>	<i>50.</i>	<i>17</i>
<i>18 Jan. 18</i>	<i>10 10</i>	<i>Jan. 18</i>	<i>" "</i>	<i>" "</i>	<i>2296</i>	<i>10 00</i>	<i>1</i>	<i>51</i>	<i>18</i>
<i>19 Jan. 26</i>	<i>10 10</i>	<i>Jan. 26</i>	<i>" "</i>	<i>" "</i>	<i>2327</i>	<i>10 00</i>	<i>1</i>	<i>52</i>	<i>19</i>
<i>20 Feb. 2</i>	<i>10 10</i>	<i>Feb. 2</i>	<i>" "</i>	<i>" "</i>	<i>2358</i>	<i>10 00</i>	<i>1</i>	<i>52</i>	<i>20</i>
<i>21 Feb. 7</i>	<i>11 00</i>	<i>Feb. 7.</i>	<i>" "</i>	<i>" "</i>	<i>2380</i>	<i>10 89</i>	<i>1</i>	<i>53</i>	<i>21</i>
<i>22 Feb. 18</i>	<i>10 00</i>	<i>Feb. 18</i>	<i>" "</i>	<i>" "</i>	<i>2424</i>	<i>9 90</i>	<i>1</i>	<i>54</i>	<i>22</i>
<i>23 Mar. 2</i>	<i>10 00</i>	<i>Mar. 2</i>	<i>" "</i>	<i>" "</i>	<i>2478</i>	<i>9 90</i>	<i>1</i>	<i>55,</i>	<i>23</i>

Name *Joseph E. Ring*

Address

Case No. *15862*

Doc. *2*

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Eileen Page*

Address *Plain City, Ohio*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Mar. 8</i>	<i>10.00</i>	<i>Mar. 8</i>	<i>Eileen Page</i>	<i>Plain City O.</i>	<i>2503</i>	<i>990</i>	<i>1</i>	<i>56</i>	<i>1</i>
2	<i>Mar. 24</i>	<i>11.00</i>	<i>Mar. 24</i>	<i>" "</i>	<i>" "</i>	<i>2571</i>	<i>1089</i>	<i>1</i>	<i>57.</i>	<i>2</i>
3	<i>Apr. 5</i>	<i>10.00</i>	<i>Apr. 5</i>	<i>" "</i>	<i>" "</i>	<i>2627</i>	<i>990</i>	<i>1</i>	<i>58</i>	<i>3</i>
4	<i>Apr. 12</i>	<i>10.00</i>	<i>Apr. 12</i>	<i>" "</i>	<i>" "</i>	<i>2654</i>	<i>990</i>	<i>1</i>	<i>59</i>	<i>4</i>
5	<i>Apr. 26</i>	<i>11.00</i>	<i>Apr. 26</i>	<i>" "</i>	<i>" "</i>	<i>2713</i>	<i>1089</i>	<i>1</i>	<i>60</i>	<i>5</i>
6	<i>May 11</i>	<i>10.00</i>	<i>May 11</i>	<i>" "</i>	<i>" "</i>	<i>2772</i>	<i>990</i>	<i>1</i>	<i>61</i>	<i>6</i>
7	<i>May 26</i>	<i>10.00</i>	<i>May 26</i>	<i>" "</i>	<i>" "</i>	<i>2830</i>	<i>990</i>	<i>1</i>	<i>63</i>	<i>7</i>
8	<i>June 7</i>	<i>10.00</i>	<i>June 7</i>	<i>" "</i>	<i>" "</i>	<i>2891</i>	<i>990</i>	<i>1</i>	<i>64.</i>	<i>8</i>
9	<i>June 14</i>	<i>10.00</i>	<i>June 14</i>	<i>" "</i>	<i>" "</i>	<i>2914</i>	<i>990</i>	<i>1</i>	<i>65</i>	<i>9</i>
10	<i>June 22</i>	<i>10.00</i>	<i>June 22</i>	<i>" "</i>	<i>" "</i>	<i>2949</i>	<i>990</i>	<i>1</i>	<i>65,</i>	<i>10</i>
11	<i>June 30</i>	<i>10.00</i>	<i>June 30</i>	<i>" "</i>	<i>" "</i>	<i>2980</i>	<i>990</i>	<i>1</i>	<i>66</i>	<i>11</i>
12	<i>July 8</i>	<i>10.00</i>	<i>July 8</i>	<i>" "</i>	<i>" "</i>	<i>3019</i>	<i>990</i>	<i>1</i>	<i>67</i>	<i>12</i>
13	<i>July 13</i>	<i>10.00</i>	<i>July 13</i>	<i>" "</i>	<i>" "</i>	<i>3043</i>	<i>990</i>	<i>1</i>	<i>67</i>	<i>13</i>
14	<i>July 20</i>	<i>10.00</i>	<i>July 20</i>	<i>" "</i>	<i>" "</i>	<i>3075</i>	<i>990</i>	<i>1</i>	<i>68</i>	<i>14</i>
15	<i>July 28</i>	<i>5.00</i>	<i>July 28</i>	<i>" "</i>	<i>" "</i>	<i>3102</i>	<i>495</i>	<i>1</i>	<i>69</i>	<i>15</i>
16	<i>Aug. 3</i>	<i>11.00</i>	<i>Aug. 3</i>	<i>" "</i>	<i>" "</i>	<i>3137</i>	<i>1089</i>	<i>1</i>	<i>69</i>	<i>16</i>
17	<i>Aug. 17</i>	<i>10.00</i>	<i>Aug. 17</i>	<i>" "</i>	<i>" "</i>	<i>3198</i>	<i>990</i>	<i>1</i>	<i>71</i>	<i>17</i>
18	<i>Sept 1</i>	<i>10.00</i>	<i>Sept 1</i>	<i>" "</i>	<i>" "</i>	<i>3257</i>	<i>990</i>	<i>1</i>	<i>72.</i>	<i>18</i>
19	<i>Sept 8</i>	<i>10.00</i>	<i>Sept 8</i>	<i>" "</i>	<i>" "</i>	<i>3289</i>	<i>990</i>	<i>1</i>	<i>73,</i>	<i>19</i>
20	<i>Oct. 6</i>	<i>5.00</i>	<i>Oct. 6</i>	<i>" "</i>	<i>" "</i>	<i>3414</i>	<i>495</i>	<i>1</i>	<i>76.</i>	<i>20</i>
21	<i>Nov. 2</i>	<i>5.00</i>	<i>Nov 2</i>	<i>" "</i>	<i>" "</i>	<i>3523</i>	<i>495</i>	<i>1</i>	<i>78</i>	<i>21</i>
22	<i>Nov. 19</i>	<i>10.10</i>	<i>Nov. 19</i>	<i>" "</i>	<i>" "</i>	<i>3592</i>	<i>10.00</i>	<i>1</i>	<i>80.</i>	<i>22</i>
23	<i>Dec. 8</i>	<i>10.10</i>	<i>Dec. 8</i>	<i>" "</i>	<i>" "</i>	<i>3661</i>	<i>10.00</i>	<i>1</i>	<i>81.</i>	<i>23</i>

Name *Joseph E. Ring*

Address *1630 Arlington Ave. - Columbus, Ohio*

Case No. *15862*

Doc. *2*

Page *2-15862*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Eileen Page*

Address *Plain City, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 14</i>	<i>11 00</i>	<i>Dec. 14</i>	<i>Eileen Page,</i>	<i>Plain City, Ohio</i>	<i>3694</i>	<i>10 89</i>	<i>1</i>	<i>82,</i>	<i>1</i>
2	<i>Dec. 21</i>	<i>10 00</i>	<i>Dec. 21,</i>	<i>" "</i>	<i>" "</i>	<i>3722</i>	<i>9 90</i>	<i>1</i>	<i>82</i>	<i>2</i>
3	<i>1956</i> <i>Jan. 5</i>	<i>10 00</i>	<i>Jan. 5</i>	<i>" "</i>	<i>" "</i>	<i>3782</i>	<i>9 90</i>	<i>1</i>	<i>84</i>	<i>3</i>
4	<i>Jan. 31</i>	<i>10 10</i>	<i>Jan. 31</i>	<i>" "</i>	<i>" "</i>	<i>3893</i>	<i>10 00</i>	<i>1</i>	<i>86.</i>	<i>4</i>
5	<i>Feb. 8</i>	<i>10 10</i>	<i>Feb. 8</i>	<i>" "</i>	<i>" "</i>	<i>3933</i>	<i>10 00</i>	<i>1</i>	<i>87.</i>	<i>5</i>
6	<i>Feb. 23</i>	<i>10 10</i>	<i>Feb. 23</i>	<i>" "</i>	<i>" "</i>	<i>3998</i>	<i>10 00</i>	<i>1</i>	<i>89.</i>	<i>6</i>
7	<i>Mar. 1</i>	<i>5 05</i>	<i>Mar 1</i>	<i>" "</i>	<i>" "</i>	<i>4032</i>	<i>5 00</i>	<i>1</i>	<i>89</i>	<i>7</i>
8	<i>Mar. 8</i>	<i>10 00</i>	<i>Mar 8</i>	<i>" "</i>	<i>" "</i>	<i>4070</i>	<i>9 90</i>	<i>1</i>	<i>90</i>	<i>8</i>
9	<i>Mar. 21</i>	<i>10 10</i>	<i>Mar. 21</i>	<i>" "</i>	<i>" "</i>	<i>4130</i>	<i>10 00</i>	<i>1</i>	<i>91</i>	<i>9</i>
10	<i>Apr. 4</i>	<i>5 05</i>	<i>Apr. 4</i>	<i>" "</i>	<i>" "</i>	<i>4198</i>	<i>5 00</i>	<i>1</i>	<i>93</i>	<i>10</i>
11	<i>Apr. 10</i>	<i>10 10</i>	<i>Apr. 10</i>	<i>" "</i>	<i>" "</i>	<i>4233</i>	<i>10 00</i>	<i>1</i>	<i>94.</i>	<i>11</i>
12	<i>Apr. 27</i>	<i>10 10</i>	<i>Apr. 27</i>	<i>" "</i>	<i>" "</i>	<i>4308</i>	<i>10 00</i>	<i>1</i>	<i>96.</i>	<i>12</i>
13	<i>May 1</i>	<i>10 00</i>	<i>May 1</i>	<i>" "</i>	<i>" "</i>	<i>4337</i>	<i>10 89</i>	<i>1</i>	<i>96.</i>	<i>13</i>
14	<i>May 19</i>	<i>10 00</i>	<i>May 19</i>	<i>" "</i>	<i>" "</i>	<i>4427</i>	<i>9 90</i>	<i>1</i>	<i>98.</i>	<i>14</i>
15	<i>July 16</i>	<i>10 10</i>	<i>July 16</i>	<i>" "</i>	<i>" "</i>	<i>4706</i>	<i>10 00</i>	<i>1</i>	<i>104</i>	<i>15</i>
16	<i>July 31</i>	<i>5 05</i>	<i>July 31</i>	<i>" "</i>	<i>" "</i>	<i>4786</i>	<i>5 00</i>	<i>1</i>	<i>106.</i>	<i>16</i>
17	<i>Aug. 14</i>	<i>5 00</i>	<i>Aug. 14</i>	<i>" "</i>	<i>" "</i>	<i>4865</i>	<i>4 95</i>	<i>1</i>	<i>108</i>	<i>17</i>
18	<i>Sept 5</i>	<i>10 10</i>	<i>Sept 5</i>	<i>" "</i>	<i>" "</i>	<i>4977</i>	<i>10 00</i>	<i>1</i>	<i>110</i>	<i>18</i>
19	<i>Sept 27</i>	<i>5 10</i>	<i>Sept 27</i>	<i>" "</i>	<i>" "</i>	<i>5094</i>	<i>5 05</i>	<i>1</i>	<i>113.</i>	<i>19</i>
20	<i>Oct. 2</i>	<i>10 10</i>	<i>Oct 2</i>	<i>" "</i>	<i>" "</i>	<i>5131</i>	<i>10 00</i>	<i>1</i>	<i>114.</i>	<i>20</i>
21	<i>Oct 23</i>	<i>10 10</i>	<i>Oct 23</i>	<i>" "</i>	<i>" "</i>	<i>5239</i>	<i>10 00</i>	<i>1</i>	<i>116.</i>	<i>21</i>
22	<i>Nov. 8</i>	<i>5 10</i>	<i>Nov. 8</i>	<i>" "</i>	<i>" "</i>	<i>5329</i>	<i>5 05</i>	<i>1</i>	<i>118</i>	<i>22</i>
23	<i>Nov. 21</i>	<i>10 10</i>	<i>Nov. 21</i>	<i>" "</i>	<i>" "</i>	<i>5398</i>	<i>10.00</i>	<i>1</i>	<i>120</i>	<i>23</i>

Name *Joseph E. Ring*

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

*Eileen Page*

Address

*Plain City 6*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 3</i>	<i>10 10</i>	<i>Dec. 3</i>	<i>Eileen Page</i>	<i>Plain City 6</i>	<i>5458</i>	<i>10 00</i>	<i>1</i>	<i>121</i>	<i>1</i>
2	<i>Dec. 20</i>	<i>5 00</i>	<i>Dec. 20</i>	<i>" "</i>	<i>" "</i>	<i>5558</i>	<i>4 95</i>	<i>1</i>	<i>123</i>	<i>2</i>
3	<i>1957 Jan. 22</i>	<i>10 00</i>	<i>Jan. 22</i>	<i>" "</i>	<i>" "</i>	<i>5730</i>	<i>9 90</i>	<i>1</i>	<i>128</i>	<i>3</i>
4	<i>Feb. 27</i>	<i>5 05</i>	<i>Feb. 27</i>	<i>" "</i>	<i>" "</i>	<i>5933</i>	<i>5 00</i>	<i>1</i>	<i>132</i>	<i>4</i>
5	<i>Mar. 8</i>	<i>10 10</i>	<i>Mar. 8</i>	<i>" "</i>	<i>" "</i>	<i>5986</i>	<i>10 00</i>	<i>1</i>	<i>134</i>	<i>5</i>
6	<i>Mar. 12</i>	<i>5 05</i>	<i>Mar. 12</i>	<i>" "</i>	<i>" "</i>	<i>6017</i>	<i><del>10 00</del> 5 00</i>	<i>1</i>	<i>134</i>	<i>6</i>
7	<i>Apr. 5</i>	<i>10 10</i>	<i>Apr. 5</i>	<i>" "</i>	<i>" "</i>	<i>6140</i>	<i>10 00</i>	<i>1</i>	<i>137</i>	<i>7</i>
8	<i>Apr. 10</i>	<i>10 10</i>	<i>Apr. 10</i>	<i>" "</i>	<i>" "</i>	<i>6174</i>	<i>10 00</i>	<i>1</i>	<i>138</i>	<i>8</i>
9	<i>May 3</i>	<i>10 10</i>	<i>Apr. 3</i>	<i>" "</i>	<i>" "</i>	<i>6289</i>	<i>10 00</i>	<i>1</i>	<i>140</i>	<i>9</i>
10	<i>May 21</i>	<i>10 10</i>	<i>May 21</i>	<i>" "</i>	<i>" "</i>	<i>6388</i>	<i>10 00</i>	<i>1</i>	<i>142</i>	<i>10</i>
11	<i>June 8</i>	<i>5 05</i>	<i>June 8</i>	<i>" "</i>	<i>" "</i>	<i>6485</i>	<i><del>10 00</del> 5 00</i>	<i>1</i>	<i>145</i>	<i>11</i>
12	<i>June 20</i>	<i>5 05</i>	<i>June 20</i>	<i>" "</i>	<i>" "</i>	<i>6548</i>	<i><del>10 00</del> 5 00</i>	<i>1</i>	<i>146</i>	<i>12</i>
13	<i>July 6</i>	<i>5 05</i>	<i>July 6</i>	<i>" "</i>	<i>" "</i>	<i>6620</i>	<i>5 00</i>	<i>1</i>	<i>148</i>	<i>13</i>
14	<i>July 11</i>	<i>5 05</i>	<i>July 11</i>	<i>" "</i>	<i>" "</i>	<i>6656</i>	<i>5 00</i>	<i>1</i>	<i>148</i>	<i>14</i>
15	<i>Aug. 6</i>	<i>5 05</i>	<i>Aug. 6</i>	<i>" "</i>	<i>" "</i>	<i>6785</i>	<i>5 00</i>	<i>1</i>	<i>151</i>	<i>15</i>
16	<i>Aug. 29</i>	<i>10 10</i>	<i>Aug. 29</i>	<i>" "</i>	<i>" "</i>	<i>6900</i>	<i>10 00</i>	<i>1</i>	<i>154</i>	<i>16</i>
17	<i>Sept. 4</i>	<i>5 05</i>	<i>Sept. 4</i>	<i>" "</i>	<i>" "</i>	<i>6931</i>	<i>5 00</i>	<i>1</i>	<i>154</i>	<i>17</i>
18	<i>Sept. 25</i>	<i>5 05</i>	<i>Sept. 25</i>	<i>" "</i>	<i>" "</i>	<i>7042</i>	<i>5 00</i>	<i>1</i>	<i>157</i>	<i>18</i>
19	<i>Oct. 7</i>	<i>5 05</i>	<i>Oct. 7</i>	<i>" "</i>	<i>" "</i>	<i>7107</i>	<i>5 00</i>	<i>1</i>	<i>158</i>	<i>19</i>
20	<i>Oct. 16</i>	<i>10 10</i>	<i>Oct. 16</i>	<i>" "</i>	<i>" "</i>	<i>7159</i>	<i>10 00</i>	<i>1</i>	<i>159</i>	<i>20</i>
21	<i>Nov. 7</i>	<i>5 05</i>	<i>Nov. 7</i>	<i>" "</i>	<i>" "</i>	<i>7282</i>	<i>4 95</i>	<i>1</i>	<i>162</i>	<i>21</i>
22	<i>Nov. 21</i>	<i>5 00</i>	<i>Nov. 21</i>	<i>" "</i>	<i>" "</i>	<i>7347</i>	<i>4 95</i>	<i>1</i>	<i>163</i>	<i>22</i>
23	<i>Dec. 23</i>	<i>5 05</i>	<i>Dec. 23</i>	<i>" "</i>	<i>" "</i>	<i>7506</i>	<i>4 95</i>	<i>1</i>	<i>167</i>	<i>23</i>





Name Frank E. Roseberry.

Address <sup>Caledonia</sup> Marysville, Ohio, R.R.#1.

{ 272 Patterson St }  
Marion Ohio } 163

Case No. 5-17420

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Lena M. Roseberry.

Address Marysville, Ohio, R.R.#1.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Feb. 6	\$14.14	Feb. 6	Lena M. Roseberry	Marysville O. R.R.#1	868	14.00	1	20	1
2	Feb. 13	14.14	Feb. 13	" "	" "	895	14.00	1	20	2
3	Feb. 20	14.14	Feb. 20	" "	" "	—	14.14	—	—	3
4	Feb. 27	14.14	Feb. 27	" "	" "	946	14.00	1	946	4
5	Mar. 6	14.14	Mar. 6	" "	" "	985	14.00	1	985	5
6	Mar. 13	14.14	Mar. 13	" "	" "	1012	14.00	1	1012	6
7	Mar. 19	14.14	Mar. 19	" "	" "	1032	14.00	1	1032	7
8	July 6			Still due \$55.00 to be paid by July 15th. 1954 (\$25.00 as part payment on support of children) (Placed on Record by Request)						8
9	Aug. 14	60.00	Aug. 14	Lena M. Roseberry	Marysville O. R.R.#1	1616	59.40	1	36	9
10	Aug. 16	40.00	Aug. 16	" "	" "	1623	39.60	1	36	10
11	Aug. 16	30.00	Aug. 16	(Paid to William L. Colman on Atty. Fees)		14707	30.00	33	30	11
12	Sept. 2	40.00	Sept. 2	Lena M. Roseberry	Marysville O.	1689	39.60	1	38	12
13	Oct. 2	50.50	Sept. 2	25.00 Paid to William Colman Atty Fees		17420	25.25	33	39	13
	Oct 2			" " " "	" " " "	1824	50.00	1	41	
14	Nov. 2	20.20	Nov. 2	Lena M. Roseberry	Marysville O.	1965	20.00	1	44	14
15	Nov. 16	20.20	Nov. 16	" "	" "	2025	20.00	1	45	15
16	Nov. 23	20.20	Nov. 23	" "	" "	2056	20.00	1	46	16
17	Mar. 15	20.20	Mar. 15	" "	" "	2529	20.00	1	56	17
18	Mar. 22	20.20	Mar. 22	" "	" "	2563	20.00	1	57	18
19	Mar. 30	20.20	Mar. 30	" "	" "	2595	20.00	1	58	19
20	Apr. 5	20.20	Apr. 5	" "	" "	2619	20.00	1	58	20
21	Apr. 19	20.20	Apr. 19	" "	" "	2682	20.00	1	60	21
22	Apr. 26	20.20	Apr. 26	" "	" "	2708	20.00	1	60	22
23	May 5	20.20	May 5	" "	" "	2744	20.00	1	61	23



Name Frank Roseberry

Address 272 Patterson St. - Marion O

Case No. 5-17420

Doc. 5

Page 17420

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Lena Roseberry

Address Marysville, O. - RR. #1.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 18	20 20	May 18	Lena Roseberry	Marysville O. RR #1	2799	20 00	1	62	1
2	June 1	20 20	June 1	"	"	2849	20 00	1	63	2
3	June 7	20 20	June 7	"	"	2883	20 00	1	64	3
4	June 14	20 20	June 14	"	"	2915	20 00	1	65	4
5	June 22	20 20	June 22	"	"	2948	20 00	1	65	5
6	June 30	20 20	June 30	"	"	2979	20 00	1	66	6
7	July 7	20 20	July 7	"	"	3012	20 00	1	66	7
8	July 12	15 00	July 12	"	"	3037	14 85	1	67	8
9	July 20	15 00	July 20	"	"	3074	14 85	1	68	9
10	Aug. 2	15 00	Aug 2	"	"	3129	14 85	1	69	10
11	Aug 9	15 00	Aug 9	"	"	3164	14 85	1	70	11
12	Aug 23	15 00	Aug 23	"	"	3223	14 85	1	71	12
13	Aug 30	20 00	Aug 30	"	"	3250	19 80	1	72	13
14	Sept 13	20 00	Sept 13	"	"	3311	19 80	1	73	14
15	Sept 20	20 00	Sept 20	"	"	3348	19 80	1	74	15
16	Sept 27	5 00	Sept 27	William L. Coleman	attorney fees	15388	5 00			
16	Sept 27	20 00	Sept 27	Lena Roseberry	"	3380	19 80	1	75	16
17	Oct 4	20 20	Oct 4	Lena M. Roseberry	Marysville, O. RR #1	3403	20 00	1	75	17
18	Oct 11	5 05	Oct 11	William L. Coleman	"	10427	5 00		76	
18	Oct 11	20 20	Oct 11	"	"	3435	20 00	1	76	18
19	Oct 18	20 20	Oct 18	Lena M. Roseberry	"	3464	20 00	1	77	19
20	Oct 27	5 00	Oct 27	William L. Coleman	"	15448	5 00	33	100	
20	Oct 27	20 20	Oct 27	Lena M. Roseberry	"	3496	20 00	1	77	20
21	Nov 2	20 20	Nov 2	Lena M. Roseberry	"	3525	20 00	1	78	21
22	Nov 9	5 05	Nov 9	William L. Coleman	"		5 05			
22	Nov 9	20 20	Nov 9	Lena M. Roseberry	"	3553	20 00	1	79	22
23	Nov 16	20 20	Nov 16	Lena M. Roseberry	"	3581	20 00	1	79	23

Name Frank Roseberry

Address Marion Ohio - R.R. #2

Case No. 5-17420

Doc. 5

Page 17420

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Lena Roseberry

Address Marysville, O. - R.R. #1

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 23	2020	Nov. 23	Lena M. Roseberry - Marysville O. - R.R. #1		3604	20.00	1	80	1
2	Nov. 29	2020	Nov. 29	" " "	" " "	3624	20.00	1	80	2
3	Dec. 6	2020	Dec. 6	" " "	" " "	3660	20.00	1	81	3
4	Dec. 13	2020	Dec. 13	" " "	" " "	3691	20.00	1	82	4
5	Dec. 21	2020	Dec. 21	" " "	" " "	3720	20.00	1	82	5
6	1956 Jan. 6	2020	Jan. 6	" " "	" " "	3785	20.00	1	84	6
7	Jan. 11	2020	Jan. 11	" " "	" " "	3806	20.00	1	84	7
8	Jan. 20	2020	Jan. 20	" " "	" " "	3839	20.00	1	85	8
9	Jan. 24	2020	Jan. 24	" " "	" " "	3857	20.00	1	85	9
10	Feb. 2	2020	Feb. 2	" " "	" " "	3901	20.00	1	86	10
11	Feb. 7	2020	Feb. 7	" " "	" " "	3929	20.00	1	87	11
12	Feb. 14	2020	Feb. 14	" " "	" " "	3960	20.00	1	88	12
13	Feb. 25	2020	Feb. 25	" " "	" " "	4008	20.00	1	89	13
14	Feb. 29	2020	Feb. 29	" " "	" " "	4029	20.00	1	89	14
15	Mar. 6	2020	Mar. 6	" " "	" " "	4061	20.00	1	90	15
16	Mar. 13	2020	Mar. 13	" " "	" " "	4095	20.00	1	91	16
17	Mar. 21	2020	Mar. 21	" " "	" " "	4132	20.00	1	91	17
18	Mar. 28	2020	Mar. 28	" " "	" " "	4163	20.00	1	92	18
19	Apr. 3	2020	Apr. 3	" " "	" " "	4194	20.00	1	93	19
20	Apr. 10	2020	Apr. 10	" " "	" " "	4237	20.00	1	94	20
21	Apr. 24	2020	Apr. 24	" " "	" " "	4299	20.00	1	95	21
22	Apr. 28	2020	Apr. 28	" " "	" " "	4315	20.00	1	96	22
23	May 1	2020	May 1	" " "	" " "	4339	20.00	1	96	23

Name *Frank Roseberry*

Address *650 Mt. Vernon Ave. - Marion O.*

Case No. *5-17420*

Doc. *5*

Page *17420*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Lena Roseberry*

Address *Marysville O. - R.R. #1*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 8.</i>	<i>20 20</i>	<i>May 8.</i>	<i>Lena Roseberry</i>	<i>Marysville O. RR #1</i>	<i>4378</i>	<i>20 00</i>	<i>1</i>	<i>97.</i>	<i>1</i>
2	<i>May 17.</i>	<i>20 20</i>	<i>May 17</i>	"	"	<i>4416</i>	<i>20 00</i>	<i>1</i>	<i>98.</i>	<i>2</i>
3	<i>May 23</i>	<i>20 20</i>	<i>May 23</i>	"	"	<i>4442</i>	<i>20 00</i>	<i>1</i>	<i>99</i>	<i>3</i>
4	<i>May 31</i>	<i>20 20</i>	<i>May 31</i>	"	"	<i>4478</i>	<i>20 00</i>	<i>1</i>	<i>99</i>	<i>4</i>
5	<i>June 5,</i>	<i>20 20</i>	<i>June 5</i>	"	"	<i>4513</i>	<i>20 00</i>	<i>1</i>	<i>100.</i>	<i>5</i>
6	<i>June 12</i>	<i>20 20</i>	<i>June 12</i>	"	"	<i>4548</i>	<i>20 00</i>	<i>1</i>	<i>101</i>	<i>6</i>
7	<i>June 21</i>	<i>20 20</i>	<i>June 21</i>	"	"	<i>4586</i>	<i>20 00</i>	<i>1</i>	<i>102</i>	<i>7</i>
8	<i>June 26</i>	<i>20 20</i>	<i>June 26</i>	"	"	<i>4617</i>	<i>20 00</i>	<i>1</i>	<i>103</i>	<i>8</i>
9	<i>July 6</i>	<i>20 20</i>	<i>July 6</i>	"	"	<i>4664</i>	<i>20 00</i>	<i>1</i>	<i>104</i>	<i>9</i>
10	<i>July 13</i>	<i>20 20</i>	<i>July 13</i>	"	"	<i>4696</i>	<i>20 00</i>	<i>1</i>	<i>104.</i>	<i>10</i>
11	<i>July 17.</i>	<i>20 20</i>	<i>July 17.</i>	"	"	<i>4715</i>	<i>20 00</i>	<i>1</i>	<i>105</i>	<i>11</i>
12	<i>July 24</i>	<i>20 20</i>	<i>July 24</i>	"	"	<i>4749</i>	<i>20 00</i>	<i>1</i>	<i>105.</i>	<i>12</i>
13	<i>Aug. 2</i>	<i>20 20</i>	<i>Aug. 2.</i>	"	"	<i>4794</i>	<i>20 00</i>	<i>1</i>	<i>106</i>	<i>13</i>
14	<i>Aug 14</i>	<i>20 20</i>	<i>Aug 14</i>	"	"	<i>4866</i>	<i>20 00</i>	<i>1</i>	<i>108</i>	<i>14</i>
15	<i>Aug 20</i>	<i>20 20</i>	<i>Aug 20</i>	"	"	<i>4901</i>	<i>20 00</i>	<i>1</i>	<i>109.</i>	<i>15</i>
16	<i>Aug 27</i>	<i>20 20</i>	<i>Aug 27</i>	"	"	<i>4936</i>	<i>20 00</i>	<i>1</i>	<i>110</i>	<i>16</i>
17	<i>Sept. 8,</i>	<i>20 20</i>	<i>Sept. 8</i>	"	"	<i>4998</i>	<i>20 00</i>	<i>1</i>	<i>111.</i>	<i>17</i>
18	<i>Sept. 18</i>	<i>40 40</i>	<i>Sept 18</i>	"	"	<i>5067</i>	<i>40 00</i>	<i>1</i>	<i>112.</i>	<i>18</i>
19	<i>Sept 24</i>	<i>20 20</i>	<i>Sept 24</i>	"	"	<i>5094</i>	<i>20 00</i>	<i>1</i>	<i>112</i>	<i>19</i>
20	<i>Oct 2,</i>	<i>20 20</i>	<i>Oct 2</i>	"	"	<i>5133</i>	<i>20 00</i>	<i>1</i>	<i>114</i>	<i>20</i>
21	<i>Oct. 10</i>	<i>20 20</i>	<i>Oct. 10</i>	"	"	<i>5173</i>	<i>20 00</i>	<i>1</i>	<i>115</i>	<i>21</i>
22	<i>Oct. 16</i>	<i>20 20</i>	<i>Oct. 16</i>	"	"	<i>5204</i>	<i>20 00</i>	<i>1</i>	<i>115</i>	<i>22</i>
23	<i>Oct. 24</i>	<i>20 20</i>	<i>Oct 24</i>	"	"	<i>5242</i>	<i>20 00</i>	<i>1</i>	<i>116</i>	<i>23</i>

Name Frank Roseberry

Address Caledonia, Ohio - R.R. #2.

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Lena M. Roseberry Address Marysville O. - R.R. #1

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 30	20 20	Oct 30	Lena Roseberry		5280	20 00	1	117	1
2	Nov. 8	20 20	Nov. 8	" "		5332	20 00	1	118	2
3	Nov. 15	20 20	Nov. 15	" "		5364	20 00	1	119	3
4	Nov. 20	20 20	Nov. 20	" "		5392	20 00	1	120	4
5	Nov. 20	20 20	Nov. 20	" "		5422	20 00	1	120	5
6	Dec. 4	20 20	Dec. 4	" "		5470	20 00	1	121	6
7	Dec. 13	20 20	Dec. 13	" "		5522	20 00	1	122	7
8	Dec. 19	20 20	Dec. 19	" "		5548	20 00	1	123	8
9	Dec. 27	20 20	Dec. 27	" "	*1020.00 payed in 1956.	5589	20 00	1	124	9
10	Jan. 2	20 20	Jan. 2	" "		5631	20 00	1	125	10
11	Jan. 9	20 20	Jan. 9	" "		5662	20 00	1	127	11
12	Jan. 15	20 20	Jan. 15	" "		5703	20 00	1	127	12
13	Jan. 22	20 20	Jan. 22	" "		5726	20 00	1	128	13
14	Jan. 30	20 20	Jan. 30	" "		5774	20 00	1	129	14
15	Feb. 5	20 20	Feb. 5	" "		5814	20 00	1	130	15
16	Feb. 13	20 20	Feb. 13	" "		5859	20 00	1	131	16
17	Feb. 27	40 40	Feb. 27	" "		5935	40 00	1	132	17
18	Mar. 20	60 60	Mar. 20	" "		6059	60 00	1	135	18
19	Mar. 30	20 20	Mar. 30	" "		6111	20 00	1	136	19
20	Apr. 26	60 60	Apr. 26	" "		6255	60 00	1	140	20
21	May 7	40 40	May 7	" "		6317	40 00	1	141	21
22	May 16	20 20	May 16	" "		6360	20 00	1	142	22
23	May 20	20 20	May 20	" "		6383	20 00	1	142	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 31.	20 20	May 31	Henri M. Rosenberg		6428	20 00	1	144	1
2	June 14.	40 40	June 14	" " "		6510	40 00	1	145	2
3	July 8	40 40	July 8	" " "		6635	40 00	1	148	3
3	July 17	20 20	July 17	" " "		6683	20 00	1	149	3
4	July 31	20 20	July 31	" " "		6756	20 00	1	151	4
5	Aug 12	40 40	Aug 12	" " "		6831	40 00	1	152	5
6	Aug 21	20 20	Aug 21	" " "		6869	20 00	1	153	6
7	Aug 27	20 20	Aug 27	" " "		6893	20 00	1	154	7
8	Sept 4	20 20	Sept 4	" " "		6918	20 00	1	154	8
9	Sept 16	20 20	Sept 16	" " "		7001	20 00	1	156	9
10	Sept 24	20 20	Sept 24	" " "		7041	20 00	1	157	10
11	Oct 2	20 20	Oct 2	" " "		7080	20 00	1	158	11
12	Oct 9	20 20	Oct 9	" " "		7122	20 00	1	159	12
13	Oct 22	20 20	Oct 22	" " "		7187	20 00	1	160	13
14	Oct 29	20 20	Oct 29	" " "		7221	20 00	1	161	14
15	Nov 5	20 20	Nov 5	" " "		7256	20 00	1	161	15
16	Nov 18	20 20	Nov 18	" " "		7336	20 00	1	163	16
17	Nov 19	20 20	Nov 19	" " "		7339	20 00	1	163	17
18	Dec 2	20 20	Dec 2	" " "		7391	20 00	1	164	18
19	Dec 19	20 20	Dec 19	" " "		7488	20 00	1	167	19
20	Dec 19 1953	20 20	Dec 19	" " "		7487	20 00	1	167	20
21	Jan 2	20 20	Jan 2	" " "	*880.00 - paid in 1957	7541	20 00	1	168	21
22	Jan 15	30 30	Jan 15	" " "		7614	30 00	1	169	22
23	Jan 23	20 20	Jan 23	" " "		7653	20 00	1	170	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 30	20 20	Jan. 30	Lena Roseberry		7686	20 00	1	171	1
2	Feb. 6	20 20	Feb. 6	" "		7727	20 00	1	172	2
3	Feb. 11	20 20	Feb. 11	" "		7755	20 00	1	173	3
4	Feb. 25	20 20	Feb. 25	" "		7806	20 00	1	174	4
5	Feb. 26	20 20	Feb. 26	" "		7815	20 00	1	174	5
6	Mar. 14	20 20	Mar. 14	" "		7899	20 00	1	176	6
7	Mar. 21	20 20	Mar. 21	" "		7930	20 00	1	176	7
8	Mar. 26	20 20	Mar. 26	" "		7949	20 00	1	177	8
9	Apr. 2	20 20	Mar. 26	" "		7988	20 00	1	178	9
10	Apr. 8	20 20	Apr. 8	" "		8024	20 00	1	178	10
11	Apr. 16	40 40	Apr. 16	" "		8056	40 00	1	179	11
12	Apr. 28	30 30	Apr. 28	" "		8108	30 00	1	180	12
13	May 20	30 30	May 20	" "		8235	30 00	1	183	13
14	May 20	20 20	May 20	" "		8279	20 00	1	184	14
15	June 7	20 20	June 7	" "		8332	20 00	1	185	15
16	June 16	20 20	June 16	" "		8376	20 00	1	186	16
17	June 25	20 20	June 25	" "		8418	20 00	1	187	17
18	July 2	20 20	July 2	" "		8461	20 00	1	188	18
19	July 15	20 20	July 15	" "		8514	20 00	1	189	19
20	July 15	20 20	July 15	" "		8522	20 00	1	189	20
21	Aug 4	30 30	Aug 4	" "		8613	20 00	1	191	21
22	Aug 15	25 25	Aug 15	" "		8632	25 00	1	192	22
23	Aug 14	20 20	Aug 14	" "		8672	20 00	1	193	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 3	20 20	Sept 3	Rena Roseberry		8766	20 00	1	195	1
2	Sept. 29	20 20	Sept 29	" "		8923	20 00	1	198	2
3	Oct. 1	20 20	Oct. 1	" "		8938	20 00	1	199,	3
4	Oct 29	25 25	Oct 29	" "		9109	25 00	1	202,	4
5	Dec 3 1959	20 20	Dec. 3	" "	\$680.00 paid in 1958.	9306	20 00	1	207	5
6	Jan. 8	20 20	Jan 8	" "		9477	20 00	1	210	6
7	Jan. 14	20 20	Jan 14	" "		9506	20 00	1	211,	7
8	Feb. 17,	20 20	Feb. 17.	" "		9683	20 00	1	215.	8
9	Mar. 11,	30 30	Mar. 11	" "		9803	30 00	1	218,	9
10	Mar. 17	20 20	Mar. 17.	" "		9837	20 00	1	218,	10
11	Apr. 9,	20 20	Apr. 9,	" "		9957.	20 00	1	221.	11
12	Apr. 28, 1960	30 30	Apr. 28	" "	\$160.00 paid in 1959.	10079	30 00	1	224	12
13	June 2,	161 60	June 2,	" "		12486	160 00	1	277.	13
14	June 2,	161 60	June 2.	" "		12487	160 00	1	277.	14
15	June 2	161 60	June 2,	" "		12487	160 00	1	277	15
16	June 3	161 60	June 3	" "		12492	160 00	1	277	16
17	June 3	161 60	June 3	" "		12493	160 00	1	277.	17
18	June 3	161 60	June 3	" "		12494	160 00	1	278	18
19	June 9,	75 75	June 3	" "		12496	75 00	1	278	19
20	June 9	10 10	June 9	" "		12536	10 00	1	279.	20
21	June 20	15 00	June 20	" "	15¢ Pounding Paid	12597	14 85	1	280.	21
22	June 28	15 15	June 28	" "		12647	15 00	1	281	22
23	July 6	15 15	July 6	" "	" " "	12700	15 00	1	282	23

Name Frank Roseberry

Address

Case No. 5-17420

Doc. 5

Page 17420

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Lena M. Roseberry

Address

Marysville, Ohio. - Box 54 - P.R. #1.

3-57-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 12	15 15	July 12	Lena M. Roseberry	Marysville PR#1	12735	15 00	1	283.	1
2	July 20	15 15	July 20	" "	" "	12788	15 00	1	284	2
3	July 27	15 15	July 27	" "	" "	12823	15 00	1	285	3
4	Aug 4	15 15	Aug 4	" "	" "	12868	15 00	1	286.	4
5	Aug 10	15 15	Aug 10	" "	" "	12901	15 00	1	287	5
6	Aug 18	15 15	Aug 18	" "	" "	12950	15 00	1	288	6
7	Aug 23	15 15	Aug 23	" "	" "	12977	15 00	1	288	7
8	Sept. 3	15 15	Sept. 3	" "	" "	13054	15 00	1	290.	8
9	Sept 10	15 15	Sept 10	" "	" "	13098	15 00	1	291.	9
10	Sept 19	30 30	Sept 19	" "	" "	13152	30 00	1	292	10
11	Oct. 3	15 15	Oct. 3	" "	" "	13237	15 00	1	294	11
12	Oct. 10	15 15	Oct. 10	" "	" "	13285	15 00	1	295.	12
13	Oct. 18	15 15	Oct. 18	" "	" "	13326	15 00	1	296.	13
14	Oct. 29	15 15	Oct 29	" "	" "	13384	15 00	1	297	14
15	Nov. 7	15 15	Nov. 7	" "	" "	13439	15 00	1	298.	15
16	Nov. 15	15 15	Nov. 15	" "	" "	13484	15 00	1	299	16
17	Nov 28	15 15	Nov. 28	" "	" "	13559	15 00	1	301.	17
18	Dec 1	15 15	Dec. 1	" "	" "	13581	15 00	1	302	18
19	Dec. 10	15 15	Dec. 10	" "	" "	13636	15 00	1	303	19
20	Dec. 16	15 15	Dec. 16	" "	" "	13667	15 00	1	303.	20
21	Dec 19	15 15	Dec. 19	" "	" "	13688	15 00	1	304	21
22	Dec 28	15 15	Dec. 28	" "	" "	13726	15 00	1	305	22
23	Jan 6	15 15	Jan 6	Transferred to initial current file	" "	13788	15 00	1	306	23



Name *Jack Arthur Rouse*

Address

Case No. *6-17556* Doc. *6*

Page *17556*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Helen Joyce Rouse*

Address *119 W. Ottawa St. - Richmond O.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>1954</i> Oct. 9	1263	Oct. 9	<i>Helen Joyce Rouse</i>	<i>Richwood O.</i>	1863	1250	1	42	1
2	Oct. 15	1263	Oct. 9	" "	" "	1879	1250	1	42	2
3	Oct. 22	1263	Oct. 22	" "	" "	1907	1250	1	43	3
4	Nov. 9	1263	Nov 9	" "	" "	2001	1250	1	<del>45</del> 45	4
5	Nov. 15	1263	Nov. 15	" "	" "	2022	1250	1	45	5
6	Nov. 22	1263	Nov. 22	" "	" "	2051	1250	1	46	6
7	Dec. 4	1263	Dec. 4	" "	" "	2111	1250	1	47	7
8	Dec. 7	1263	Dec. 7	" "	" "	2123	1250	1	47	8
9	Dec. 13	1263	Dec. 13	" "	" "	2145	1250	1	48	9
10	Dec. 22	1263	Dec. 22	" "	" "	2182	1250	1	48	10
11	Dec. 28	1263	Dec. 28	" "	" "	2202	1250	1	49	11
12	<del>1954</del> Jan 5	1263	Jan 5	" "	" "	2235	1250	1	50	12
13	Jan. 10	1263	Jan. 10	" "	" "	2258	1250	1	50	13
14	Jan. 18	1263	Jan. 18	" "	" "	2295	1250	1	51	14
15	Jan. 22	1263	Jan. 22	" "	" "	2311	1250	1	51	15
16	Feb. 4	1263	Feb. 4	" "	" "	2366	1250	1	<del>53</del> 53	16
17	Feb. 10	1263	Feb. 10	" "	" "	2390	1250	1	53	17
18	Feb. 15	1263	Feb. 15	" "	" "	2408	1250	1	53	18
19	Feb. 21	1263	Feb. 21	" "	" "	2435	1250	1	54	19
20	Mar. 1	1263	Mar. 1	" "	" "	2468	1250	1	55	20
21	Mar. 8	1263	Mar. 8	" "	" "	2506	1250	1	56	21
22	Mar. 15	1263	Mar. 15	" "	" "	2533	1250	1	56	22
23	Mar. 22	1263	Mar. 22	" "	" "	2561	1250	1	57	23

Name *Robert Rutan Jr.*

Address

Case No. *6-17831*

Doc. *6*

Page *17831*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Minnie Jane Rutan*

Address *Milford Center, Box 1,*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
<i>1</i>	<i>Feb. 11</i>	<i>25.25</i>	<i>Feb. 11</i>	<i>Minnie Jane Rutan</i>	<i>Milford Center Box 1</i>	<i>3952</i>	<i>25.25</i>	<i>1</i>	<i>88</i>	<i>1</i>
<i>2</i>	<i>Feb. 18</i>	<i>25.25</i>	<i>Feb. 18</i>	<i>"</i>	<i>"</i>	<i>3977</i>	<i>25.00</i>	<i>1</i>	<i>88</i>	<i>2</i>
<i>3</i>	<i>Feb. 25</i>	<i>25.25</i>	<i>Feb. 25</i>	<i>"</i>	<i>"</i>	<i>4014</i>	<i>25.00</i>	<i>1</i>	<i>89</i>	<i>3</i>
<i>4</i>	<i>Mar. 3</i>	<i>25.25</i>	<i>Mar. 3</i>	<i>"</i>	<i>"</i>	<i>4048</i>	<i>25.00</i>	<i>1</i>	<i>90</i>	<i>4</i>
<i>5</i>	<i>Mar. 10</i>	<i>25.25</i>	<i>Mar. 10</i>	<i>"</i>	<i>"</i>	<i>4083</i>	<i>25.00</i>	<i>1</i>	<i>90</i>	<i>5</i>
<i>6</i>	<i>Mar. 17</i>	<i>25.25</i>	<i>Mar. 17</i>	<i>"</i>	<i>"</i>	<i>4114</i>	<i>25.00</i>	<i>1</i>	<i>91</i>	<i>6</i>
<i>7</i>	<i>Mar. 24</i>	<i>25.25</i>	<i>Mar. 24</i>	<i>"</i>	<i>"</i>	<i>4147</i>	<i>25.00</i>	<i>1</i>	<i>92</i>	<i>7</i>
<i>8</i>	<i>Mar. 31</i>	<i>25.25</i>	<i>Mar. 31</i>	<i>"</i>	<i>"</i>	<i>4180</i>	<i>25.00</i>	<i>1</i>	<i>93</i>	<i>8</i>
<i>9</i>	<i>Apr. 7</i>	<i>25.25</i>	<i>Apr. 7</i>	<i>"</i>	<i>"</i>	<i>4222</i>	<i>25.00</i>	<i>1</i>	<i>93</i>	<i>9</i>
<i>10</i>	<i>Apr. 13</i>	<i>25.25</i>	<i>Apr. 13</i>	<i>"</i>	<i>"</i>	<i>4247</i>	<i>25.00</i>	<i>1</i>	<i>94</i>	<i>10</i>
<i>11</i>	<i>Apr. 21</i>	<i>25.25</i>	<i>Apr. 21</i>	<i>"</i>	<i>"</i>	<i>4283</i>	<i>25.00</i>	<i>1</i>	<i>95</i>	<i>11</i>
<i>12</i>	<i>Apr. 27</i>	<i>25.25</i>	<i>Apr. 27</i>	<i>"</i>	<i>"</i>	<i>4312</i>	<i>25.00</i>	<i>1</i>	<i>96</i>	<i>12</i>
<i>13</i>	<i>May 4</i>	<i>25.25</i>	<i>May 4</i>	<i>"</i>	<i>"</i>	<i>4356</i>	<i>25.00</i>	<i>1</i>	<i>96</i>	<i>13</i>
<i>14</i>	<i>May 12</i>	<i>25.25</i>	<i>May 12</i>	<i>"</i>	<i>"</i>	<i>4399</i>	<i>25.00</i>	<i>1</i>	<i>97</i>	<i>14</i>
<i>15</i>	<i>May 18</i>	<i>25.25</i>	<i>May 18</i>	<i>"</i>	<i>"</i>	<i>4425</i>	<i>25.00</i>	<i>1</i>	<i>98</i>	<i>15</i>
<i>16</i>	<i>June 2</i>	<i>25.25</i>	<i>June 2</i>	<i>"</i>	<i>"</i>	<i>4491</i>	<i>25.00</i>	<i>1</i>	<i>100</i>	<i>16</i>
<i>17</i>	<i>June 8</i>	<i>25.25</i>	<i>June 8</i>	<i>"</i>	<i>"</i>	<i>4527</i>	<i>25.00</i>	<i>1</i>	<i>100</i>	<i>17</i>
<i>18</i>	<i>June 16</i>	<i>25.25</i>	<i>June 16</i>	<i>"</i>	<i>"</i>	<i>4565</i>	<i>25.00</i>	<i>1</i>	<i>101</i>	<i>18</i>
<i>19</i>	<i>June 23</i>	<i>25.25</i>	<i>June 23</i>	<i>"</i>	<i>"</i>	<i>4603</i>	<i>25.00</i>	<i>1</i>	<i>102</i>	<i>19</i>
<i>20</i>	<i>July 2</i>	<i>25.25</i>	<i>July 2</i>	<i>"</i>	<i>"</i>	<i>4650</i>	<i>25.00</i>	<i>1</i>	<i>103</i>	<i>20</i>
<i>21</i>	<i>July 7</i>	<i>50.50</i>	<i>July 7</i>	<i>"</i>	<i>"</i>	<i>4670</i>	<i>50.00</i>	<i>1</i>	<i>104</i>	<i>21</i>
<i>22</i>	<i>July 21</i>	<i>25.25</i>	<i>July 21</i>	<i>"</i>	<i>"</i>	<i>4730</i>	<i>25.00</i>	<i>1</i>	<i>105</i>	<i>22</i>
<i>23</i>	<i>July 28</i>	<i>25.25</i>	<i>July 28</i>	<i>"</i>	<i>"</i>	<i>4770</i>	<i>25.00</i>	<i>1</i>	<i>105</i>	<i>23</i>

Name Robert Putan Jr.

Address

Case No. 6-17831

Doc. 6.

Page 17831

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Minnie Jane Putan.

Address Milford Center, V-Box 1.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 3.	2525	Aug. 3,	Minnie Jane Putan	Milford Center V.	4806	2500	1	107.	1
2	Aug. 11	2525	Aug. 11	" " "	" "	4852	2500	1	108	2
3	Sept. 8	2525	Sept 8	" " "	" "	5003	2500	1	111.	3
4	Oct. 2. 1957	2020	Oct. 2	" " "	" "	5128	2000	1	114.	4
5	June 22	2020	June 22	" " "	" "	6561	2000	1	146	5
6	July 1	2020	July 1	" " "	" "	6601	2000	1	147.	6
7	July 8	2020	July 8	" " "	" "	6640	2000	1	148.	7
8	July 22	2020	July 22	" " "	" "	6713	2000	1	149.	8
9	July 29	2020	July 29	" " "	" "	6747	2000	1	150.	9
10	Aug. 5	2020	Aug 5	" " "	" "	6780	2000	1	151	10
11	Aug. 10	2020	Aug 10	" " "	" "	6818	2000	1	152	11
12	Aug. 31	2020	Aug 31	" " "	" "	6911	2000	1	154	12
13	Sept 14	2020	Sept 14	" " "	" "	6985	2000	1	156	13
14	Nov. 30	2525	Nov. 30	" " "	" "	7387	2500	1	164	14
15	Dec. 7	2525	Dec. 7	" " "	" "	7432	2500	1	165	15
16	Dec 14	<del>2525</del> 5451	Dec 14	" " "	" "	7466	2500	1	166	16
17	Dec. 21	2525	Dec. 21	" " "	" "	7498	2500	1	167.	17
18	Dec 28 1958	2020	Dec. 28	" " "	" "	7530	2000	1	167.	18
19	Jan. 4.	1010	Jan. 4.	" " "	" "	7566	1000	1	168.	19
20	Jan. 11	2020	Jan. 11	" " "	" "	7600	2000	1	169.	20
21	Jan. 18	2525	Jan 18	" " "	" "	7626	2500	1	170.	21
22	Jan. 25	2020	Jan. 25	" " "	" "	7663	2000	1	170.	22
23	Feb. 1.	2020	Feb. 1.	" " "	" "	7704	2000	1	171.	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. \_\_\_\_\_ Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name *Minnie Jane Rutan*

Address *Milford Center V. Box 1.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 1.	60 60	Mar. 1.	Minnie Jane Rutan		7837	60 00	1	174.	1
2	Mar. 8	20 20	Mar. 8	" " "		7878	20 00	1	175.	2
3	Mar. 15	20 20	Mar. 15	" " "		7906	20 00	1	176.	3
4	Mar. 25	20 20	Mar. 25	" " "		7948	20 00	1	177	4
5	Mar. 29	20 20	Mar. 29	" " "		7966	20 00	1	177.	5
6	Apr. 5	20 20	Apr. 5	" " "		8009	20 00	1	178.	6
7	Apr. 11	20 20	Apr. 11.	" " "		8040	20 00	1	179.	7
8	Apr. 21,	20 20	Apr. 21	" " "		8084	20 00	1	180	8
9	Apr. 26	20 20	Apr. 26,	" " "		8105	20 00	1	180	9
10	May 6,	20 20	May 6.	" " "		8163	20 00	1	182	10
11	May 19	40 40	May 19	" " "		8229	40 00	1	183.	11
12	June 2	40 40	June 2	" " "		8291	40 00	1	184	12
13	June 16	40 40	June 16.	" " "		8383	40 00	1	186.	13
14	June 30	40 40	June 30	" " "		8445	40 00	1	188	14
15	July 14	40 40	July 14	" " "		8511	40 00	1	189.	15
16	July 28	40 40	July 28.	" " "		8578	40 00	1	191.	16
17	Aug. 12,	40 40	Aug. 12	" " "		8665	40 00	1	193.	17
18	Aug. 19	20 20	Aug. 19	" " "		8696	20 00	1	193.	18
19	Sept. 2	17 17	Sept. 2	" " "		8755	17 00	1	195.	19
20	Sept 6.	17 17	Sept. 6	" " "		8796	17 00	1	195	20
21	Sept 13	17 17	Sept 13	" " "		8837	17 00	1	196	21
22	Sept 24	17 17	Sept 24	" " "		8894	17 00	1	198	22
23	Sept 29	17 17	Sept 29	" " "		8930	17 00	1	198.	23

Name

Address

Case No.

Doc. 6

Page 17831

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Minnie Jane Rutan

Address

Milford Center W. - Box 1.

10-51-2. Heer Ptg. Co., Col. O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 8	17 17	Oct. 8	Minnie Jane Rutan		8987	17 00	1	200	1
2	Oct. 13	17 17	Oct. 13	" "		9019	17 00	1	200	2
3	Oct. 20	17 17	Oct. 20	" "		9053	17 00	1	201	3
4	Nov. 4	25 25	Nov. 4	" "		9144	25 00	1	203	4
5	Nov. 8	26 26	Nov. 8	" "		9178	26 00	1	204	5
6	Nov. 18	17 17	Nov. 18	" "		9221	17 00	1	205	6
7	Nov. 24	17 17	Nov. 24	" "		9253	17 00	1	205	7
8	Dec. 1	17 17	Dec. 1	" "		9287	17 00	1	206	8
9	Dec. 8	17 17	Dec. 8	" "		9326	17 00	1	207	9
10	Dec. 16	17 17	Dec. 16	" "		9366	17 00	1	208	10
11	Dec. 23	17 17	Dec. 23	" "		9397	17 00	1	209	11
12	Dec. 29 1959	17 17	Dec. 29	" "		9421	17 00	1	209	12
13	Jan. 3	17 17	Jan. 3	" "		9456	17 00	1	210	13
14	Jan. 12	17 17	Jan. 12	" "		9496	17 00	1	211	14
15	Jan. 19	17 17	Jan. 19	" "		9525	17 00	1	211	15
16	Jan. 26	17 17	Jan. 26	" "		9568	17 00	1	212	16
17	Feb. 5	17 17	Feb. 5	" "		9619	17 00	1	214	17
18	Feb. 9	17 17	Feb. 9	" "		9640	17 00	1	214	18
19	Feb. 19	17 17	Feb. 19	" "		9692	17 00	1	215	19
20	Feb. 24	17 17	Feb. 24	" "		9712	17 00	1	216	20
21	Mar. 3	17 17	Mar. 3	" "		9757	17 00	1	216	21
22	Mar. 9	17 17	Mar. 9	" "		9788	17 00	1	217	22
23	Mar. 17	17 17	Mar. 17	" "		9836	17 00	1	218	23

Name *Robert Rutan, Jr.*

Address

Case No. *6-17831*

Doc. *6*

Page *17831*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Minnie Jane Rutan*

Address

*Milford Center V. - Box 1*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Mar. 24</i>	<i>1717</i>	<i>Mar. 24</i>	<i>Minnie Jane Rutan</i>	<i>Milford Center V. - Box 1</i>	<i>9871</i>	<i>1700</i>	<i>1</i>	<i>219</i>	<i>1</i>
2	<i>Mar. 28</i>	<i>1717</i>	<i>Mar. 28</i>	"	"	<i>9891</i>	<i>1700</i>	<i>1</i>	<i>220</i>	<i>2</i>
3	<i>Apr. 7</i>	<i>2020</i>	<i>Apr 7</i>	"	"	<i>9952</i>	<i>2000</i>	<i>1</i>	<i>221</i>	<i>3</i>
4	<i>Apr. 11</i>	<i>2020</i>	<i>Apr. 11</i>	"	"	<i>9976</i>	<i>2000</i>	<i>1</i>	<i>221</i>	<i>4</i>
5	<i>Apr. 18</i>	<i>2020</i>	<i>Apr. 18</i>	"	"	<i>10017</i>	<i>2000</i>	<i>1</i>	<i>222</i>	<i>5</i>
6	<i>Apr. 27</i>	<i>2020</i>	<i>Apr. 27</i>	"	"	<i>10073</i>	<i>2000</i>	<i>1</i>	<i>224</i>	<i>6</i>
7	<i>May 4</i>	<i>2020</i>	<i>May 4</i>	"	"	<i>10121</i>	<i>2000</i>	<i>1</i>	<i>225</i>	<i>7</i>
8	<i>May 11</i>	<i>2020</i>	<i>May 11</i>	"	"	<i>10160</i>	<i>2000</i>	<i>1</i>	<i>226</i>	<i>8</i>
9	<i>May 18</i>	<i>2020</i>	<i>May 18</i>	"	"	<i>10201</i>	<i>2000</i>	<i>1</i>	<i>227</i>	<i>9</i>
10	<i>May 25</i>	<i>2020</i>	<i>May 25</i>	"	"	<i>10237</i>	<i>2000</i>	<i>1</i>	<i>227</i>	<i>10</i>
11	<i>June 1</i>	<i>2020</i>	<i>June 1</i>	"	"	<i>10271</i>	<i>2000</i>	<i>1</i>	<i>228</i>	<i>11</i>
12	<i>June 9</i>	<i>2020</i>	<i>June 9</i>	"	"	<i>10331</i>	<i>2000</i>	<i>1</i>	<i>230</i>	<i>12</i>
13	<i>June 15</i>	<i>2020</i>	<i>June 15</i>	"	"	<i>10366</i>	<i>2000</i>	<i>1</i>	<i>230</i>	<i>13</i>
14	<i>June 20</i>	<i>2020</i>	<i>June 20</i>	"	"	<i>10387</i>	<i>2000</i>	<i>1</i>	<i>231</i>	<i>14</i>
15	<i>June 30</i>	<i>2020</i>	<i>June 30</i>	"	"	<i>10444</i>	<i>2000</i>	<i>1</i>	<i>232</i>	<i>15</i>
16	<i>July 8</i>	<i>2020</i>	<i>July 8</i>	"	"	<i>10495</i>	<i>2000</i>	<i>1</i>	<i>233</i>	<i>16</i>
17	<i>July 15</i>	<i>1010</i>	<i>July 15</i>	"	"	<i>10535</i>	<i>1000</i>	<i>1</i>	<i>234</i>	<i>17</i>
18	<i>July 20</i>	<i>1010</i>	<i>July 20</i>	"	"	<i>10563</i>	<i>1000</i>	<i>1</i>	<i>235</i>	<i>18</i>
19	<i>July 31</i>	<i>2020</i>	<i>July 31</i>	<i>For 2 weeks</i>	"	<i>10612</i>	<i>2000</i>	<i>1</i>	<i>236</i>	<i>19</i>
20	<i>Aug 8</i>	<i>1010</i>	<i>Aug 8</i>	"	"	<i>10671</i>	<i>1000</i>	<i>1</i>	<i>237</i>	<i>20</i>
21	<i>Aug 15</i>	<i>1010</i>	<i>Aug 15</i>	"	"	<i>10701</i>	<i>1000</i>	<i>1</i>	<i>238</i>	<i>21</i>
22	<i>Aug 22</i>	<i>1010</i>	<i>Aug 22</i>	"	"	<i>10748</i>	<i>1000</i>	<i>1</i>	<i>239</i>	<i>22</i>
23	<i>Aug 29</i>	<i>1010</i>	<i>Aug 29</i>	"	"	<i>10778</i>	<i>1000</i>	<i>1</i>	<i>240</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

9-57-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept. 14	10 10	Sept. 14	Minnie Jane Putney		10874	10 00	1	242	1
2	Sept. 14	10 10	Sept. 14	" " "		10875	10 00	1	242	2
3	Sept. 22	20 20	Sept. 22	" " "		10922	20 00	1	243	3
4	Oct. 3	10 10	Oct. 3	" " "		10996	10 00	1	244	4
5	Oct. 10	10 10	Oct. 10	" " "		11035	10 00	1	245	5
6	Oct. 19	10 10	Oct. 19	" " "		11090	10 00	1	246	6
7	Oct. 27	10 10	Oct. 27	" " "		11143	10 00	1	248	7
8	Nov. 3	10 10	Nov. 3	" " "		11193	10 00	1	249	8
9	Nov. 9	10 10	Nov. 9	" " "		11229	10 00	1	250	9
10	Nov. 16	10 10	Nov. 16	" " "		11272	10 00	1	251	10
11	Nov. 24	10 10	Nov. 24	" " "		11326	10 00	1	252	11
12	Dec. 1	10 10	Dec. 1	" " "		11368	10 00	1	253	12
13	Dec. 7	10 10	Dec. 7	" " "		11418	10 00	1	254	13
14	Dec. 14	10 10	Dec. 14	" " "		11456	10 00	1	255	14
15	Dec. 18	10 10	Dec. 18	" " "		11477	10 00	1	255	15
16	Dec. 28 1960	10 10	Dec. 28	" " "	51.00 Payed in 1959	11538	10 00	1	256	16
17	Jan. 13	20 20	Jan. 13	" " "		11639	20 00	1	259	17
18	Jan. 19	10 10	Jan. 19	" " "		11674	10 00	1	259	18
19	Jan. 26	10 10	Jan. 26	" " "		11716	10 00	1	260	19
20	Feb. 2	10 10	Feb. 2	" " "		11766	10 00	1	260	20
21	Feb. 10	10 10	Feb. 10	" " "		11823	10 00	1	263	21
22	Feb. 15	10 10	Feb. 15	" " "		11850	10 00	1	263	22
23	Feb. 28	20 20	Feb. 28	" " "		11915	20 00	1	266	23

Name Address

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Minnie Jane Rutan* Address *Milford Center, O. - Box 1*

9-57-2 - Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar 8.	10 10	Mar. 8	Minnie Jane Rutan		11982	10 00	1	267	1
2	Mar. 12	10 10	Mar. 12	" " "		12009	10 00	1	268.	2
3	Mar 22	10 10	Mar. 22	" " "		12057	10 00	1	269.	3
4	Mar 26	10 10	Mar. 26	" " "		12078	10 00	1	269.	4
5	Apr 2	10 10	Apr. 2	" " "		12116	10 00	1	269.	5
6	Apr. 9.	10 10	Apr. 9.	" " "		12177	10 00	1	270	6
7	Apr. 19	10 10	Apr. 19.	" " "		12220	10 00	1	272	7
8	Apr. 23	10 10	Apr. 23.	" " "		12248	10 00	1	272.	8
9	May 2	10 10	May 2	" " "		12303	10 00	1	273.	9
10	May 7	10 10	May 7	" " "		12348	10 00	1	274.	10
11	May 16	10 10	May 16.	" " "		12394	10 00	1	275.	11
12	May 21.	10 10	May 21.	" " "		12422	10 00	1	276.	12
13	June 4	20 20	June 4	" " "		12515	20 00	1	278.	13
14	June 10	10 10	June 10	" " "		12549	10 00	1	279	14
15	June 18	10 10	June 10	" " "		12595	10 00	1	280.	15
16	July 2.	10 10	July 2	" " "		12688	10 00	1	281	16
17	July 9.	10 10	July 9	" " "		12723	10 00	1	283.	17
18	July 16.	10 10	July 16	" " "		12762	10 00	1	284	18
19	July 25.	10 10	July 25.	" " "		12810	10 00	1	285-	19
20	Aug. 3.	20 20	Aug. 3.	" " "		12861	20 00	1	286.	20
21	Aug. 22	10 10	Aug 22.	" " "		12974	10 00	1	288	21
22	Aug 27	20 20	Aug 27	" " "		13010	20 00	1	289.	22
23	Sept 3	10 10	Sept 3	" " "		13058	10 00	1	290	23





Name *Jacky Arthur*  
~~7 Helen Joyce Rouse~~

Address *778 - Millsboro Rd - Mansfield Ohio*  
~~Richwood, O. R.R. #3~~ *125 N. Franklin St. - Richwood*

Case No. *8-18584* Doc. *8* Page *18584* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning *19* *ms. Joyce* *(David.)* *of Richwood - Prospect O. Box 421*

Payments to be made to Name *Helen Joyce Rouse* Address *Richwood, O. R.R. #3*

3-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 5	2020	Feb. 5	Helen Joyce Rouse	Richwood O.R.R. #3	11788	20.00	1	262	1
2	Feb. 5	2020	Feb. 5	" "	" "	11789	20.00	1	262	2
3	Feb. 20	4040	Feb. 20	" "	" "	18584	40.00	1	265	3
4	Mar. 5	4040	Mar. 5	" "	" "	11960	40.00	1	267	4
5	Mar. 19	4040	Mar. 19	" "	" "	12040	40.00	1	269	5
6	Apr. 4	2020	Apr. 4	" "	" "	12133	20.00	1	269	6
7	Apr. 9	2020	Apr. 9	" "	" "	12174	20.00	1	270	7
8	Apr. 16	5050	Apr. 16	" "	" "	12206	50.00	1	271	8
9	Apr. 30	2626	Apr. 30	" "	" "	12288	26.00	1	279	9
10	May 14	2626	May 14	" "	" "	12381	26.00	1	275	10
11	May 31	5050	May 31	" "	" "	12464	50.00	1	277	11
12	June 13	5050	June 13	" "	" "	12556	50.00	1	279	12
13	June 28	5050	June 28	" "	" "	12648	50.00	1	281	13
14	July 11	5050	July 11	" "	" "	12726	50.00	1	283	14
15	Aug. 1	5050	Aug. 1	" "	" "	12847	50.00	1	285	15
16	Aug. 8	5050	Aug. 8	" "	" "	12890	50.00	1	286	16
17	Aug. 22	5050	Aug. 22	" "	" "	12970	50.00	1	288	17
18	Sept. 6	5050	Sept. 6	" "	" "	13062	50.00	1	290	18
19	Sept. 19	5050	Sept. 19	" "	" "	13149	50.00	1	292	19
20	Sept. 30	5050	Sept.	" "	" "	13225	50.00	1	293	20
21	Oct. 14	5050	Oct. 14	" "	" "	13302	50.00	1	295	21
22	Oct. 28	5050	Oct. 28	" "	" "	13380	50.00	1	297	22
23	Nov. 10	5050	Nov. 10	" "	" "	13462	50.00	1	299	23

*\$200 - attorney fee.*



Name Russell H. Rosette Address 254 1/2 West 4th St. - Marysville, Ohio

Case No. 18316 ~~17595~~ Doc. 67 Page 18316 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Catherine D. Rosette Address 502 W. 4th St. - Marysville, O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955									
1	Jan. 17	30 30	Jan. 17	Catherine D. Rosette	502 W. 4th St.	2293	30 00	1	51.	1
2	Feb. 1	30 30	Feb. 1	"	"	2353	30 00	1	52.	2
3	Feb. 21	30 30	Feb. 21	"	"	2433	30 00	1	54	3
4	Sept. 12	40 40	Sept. 12	"	"	8824	40 00	1	196.	4
5	Sept. 26	40 40	Sept. 26	"	"	8900	40 00	1	198	5
6	Oct. 10	40 40	Oct. 10	"	"	8998	40 00	1	200	6
7	Oct. 23	40 40	Oct. 23	"	"	9078	40 00	1	202.	7
8	Nov. 7	40 40	Nov. 7	"	"	9167	40 00	1	204.	8
9	Nov. 21	40 40	Nov. 21	"	"	9236	40 00	1	205	9
10	Dec. 5	40 40	Dec. 5	"	"	9308	40 00	1	207.	10
11	Dec. 20	40 40	Dec. 20	"	"	9381	40 00	1	208.	11
12	Jan. 3	40 40	Jan. 3	"	"	9445	40 00	1	210.	12
13	Jan. 17	40 40	Jan. 17	"	"	9514	40 00	1	211.	13
14	Jan. 31	40 40	Jan. 31	"	"	9591	40 00	1	213.	14
15	Feb. 14	40 40	Feb. 14	"	"	9665	40 00	1	215.	15
16	Feb. 28	40 40	Feb. 28	"	"	9735	40 00	1	216.	16
17	Mar. 14	40 40	Mar. 14	"	"	9814	40 00	1	218.	17
18	Mar. 28	40 40	Mar. 28	"	"	9884	40 00	1	219.	18
19	Apr. 11	40 40	Apr. 11	"	"	9969	40 00	1	221.	19
20	Apr. 25	40 40	Apr. 25	"	"	10052	40 00	1	223.	20
21	May 9	40 40	May 9	"	"	10149	40 00	1	224.	21
22	May 23	40 40	May 23	"	"	10222	40 00	1	227.	22
23	June 6	40 40	June 6	"	"	10310	40 00	1	229.	23

Name *Russell Rosette*

Address

Case No.

Doc. *7*

Page *18316*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Catherine D. Rosette*

Address *12497 Cedar Rd. Apt 8, Cleveland Heights 11*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 22</i>	<i>40 40</i>	<i>June 22</i>	<i>Catherine D. Rosette</i>		<i>10391</i>	<i>40 00</i>	<i>1</i>	<i>231</i>	<i>1</i>
2	<i>July 7.</i>	<i>40 40</i>	<i>July 7</i>	<i>" "</i>		<i>10488</i>	<i>40 00</i>	<i>1</i>	<i>233</i>	<i>2</i>
3	<i>July 18,</i>	<i>40 40</i>	<i>July 18</i>	<i>" "</i>		<i>10544</i>	<i>40 00</i>	<i>1</i>	<i>234</i>	<i>3</i>
4	<i>July 31</i>	<i>40 40</i>	<i>July 31</i>	<i>" "</i>		<i>10613</i>	<i>40 00</i>	<i>1</i>	<i>236.</i>	<i>4</i>
5	<i>Aug. 15</i>	<i>40 40</i>	<i>Aug. 15</i>	<i>" "</i>		<i>10694</i>	<i>40 00</i>	<i>1</i>	<i>238.</i>	<i>5</i>
6	<i>Aug. 29</i>	<i>40 40</i>	<i>Aug. 31</i>	<i>" "</i>		<i>10786</i>	<i>40 00</i>	<i>1</i>	<i>240</i>	<i>6</i>
7	<i>Sept 12.</i>	<i>40 40</i>	<i>Sept. 12</i>	<i>" "</i>		<i>10858</i>	<i>40 00</i>	<i>1</i>	<i>241.</i>	<i>7</i>
8	<i>Sept 29</i>	<i>40 40</i>	<i>Sept. 29</i>	<i>" "</i>		<i>10961</i>	<i>40 00</i>	<i>1</i>	<i>244</i>	<i>8</i>
9	<i>Oct. 13,</i>	<i>40 40</i>	<i>Oct. 13.</i>	<i>" "</i>		<i>11038</i>	<i>40 00</i>	<i>1</i>	<i>245.</i>	<i>9</i>
10	<i>Oct. 26</i>	<i>40 40</i>	<i>Oct. 26</i>	<i>" "</i>		<i>11136</i>	<i>40 00</i>	<i>1</i>	<i>247.</i>	<i>10</i>
11	<i>Nov. 9</i>	<i>40 40</i>	<i>Nov. 9,</i>	<i>" "</i>		<i>11225</i>	<i>40 00</i>	<i>1</i>	<i>249.</i>	<i>11</i>
12	<i>Nov. 23</i>	<i>40 40</i>	<i>Nov 23</i>	<i>" "</i>		<i>11310</i>	<i>40 00</i>	<i>1</i>	<i>251</i>	<i>12</i>
13	<i>Dec. 7,</i>	<i>40 40</i>	<i>Dec. 7.</i>	<i>" "</i>		<i>11406</i>	<i>40 00</i>	<i>1</i>	<i>254.</i>	<i>13</i>
14	<i>Dec. 21</i>	<i>40 40</i>	<i>Dec. 21</i>	<i>" "</i>		<i>11493</i>	<i>40 00</i>	<i>1</i>	<i>255.</i>	<i>14</i>
15	<i>1960 Jan. 4.</i>	<i>40 40</i>	<i>Jan. 4.</i>	<i>" "</i>		<i>11561</i>	<i>40 00</i>	<i>1</i>	<i>257.</i>	<i>15</i>
16	<i>Jan. 20.</i>	<i>40 40</i>	<i>Jan. 20</i>	<i>" "</i>		<i>11683</i>	<i>40 00</i>	<i>1</i>	<i>260</i>	<i>16</i>
17	<i>Feb. 1</i>	<i>40 40</i>	<i>Feb. 1.</i>	<i>" "</i>		<i>11748</i>	<i>40 00</i>	<i>1</i>	<i>261.</i>	<i>17</i>
18	<i>Feb. 13</i>	<i>40 40</i>	<i>Feb. 13.</i>	<i>" "</i>		<i>11829</i>	<i>40 00</i>	<i>1</i>	<i>262.</i>	<i>18</i>
19	<i>Feb. 29</i>	<i>40 40</i>	<i>Feb. 29</i>	<i>" "</i>		<i>11921</i>	<i>40 00</i>	<i>1</i>	<i>266.</i>	<i>19</i>
20	<i>Mar. 12</i>	<i>40 40</i>	<i>Mar 12</i>	<i>" "</i>		<i>11999</i>	<i>40 00</i>	<i>1</i>	<i>268.</i>	<i>20</i>
21	<i>Mar 26</i>	<i>40 40</i>	<i>Mar. 26</i>	<i>" "</i>		<i>12073</i>	<i>40 00</i>	<i>1</i>	<i>269.</i>	<i>21</i>
22	<i>Apr. 11</i>	<i>40 40</i>	<i>Apr. 11</i>	<i>" "</i>		<i>12179</i>	<i>40 00</i>	<i>1</i>	<i>270.</i>	<i>22</i>
23	<i>Apr 30</i>	<i>40 40</i>	<i>Apr. 30</i>	<i>" "</i>		<i>12282</i>	<i>40 00</i>	<i>1</i>	<i>273.</i>	<i>23</i>





Name Paul Reebel

Address Larue, O. - RR. #2

Case No. 6-17813,

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Juanita Reebel Neel (Mrs Harold)

Address

Radnor O. - RR #1  
Richwood O. - RR #2

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956.									
1	Jan. 14	1414	Jan 14	Juanita Reebel	Richwood O. RR #2	3822	1400	1	85.	1
2	Jan. 20	1414	Jan. 20	"	"	3840	1400	1	86	2
3	Jan. 27	1414	Jan 27	"	"	3871	1400	1	86.	3
4	Feb. 3.	1414	Feb. 3.	"	"	3912	1400	1	87.	4
5	June 29	<del>4242</del>	June 29	"	"	4626	<del>4158</del>	1	103.	5
6	July 10	2800	July 10	"	"	4680	2772	1	104	6
7	July 23	4242	July 23	"	"	4742	4200	1	105-	7
8	Aug 8	1414	Aug 8	"	"	4828	1400	1	107	8
9	Sept 25	4242	Sept 25	"	"	5090	4200	1	113.	9
10	Oct. 25	5656	Oct 25	"	"	5247	5600	1	116.	10
11	Nov. 17.	4242	Nov. 17	"	"	5368	4200	1	119	11
12	Nov. 26	4242	Nov. 26	"	"	5423	4200	1	120	12
13	Dec. 15	2828	Dec. 15	"	"	5533	2800	1	123	13
	1957									
14	Jan. 5	4242	Jan. 5	"	"	5642	4200	1	125-	14
15	Jan 22	4242	Jan. 22	"	"	5729	4200	1	128.	15
16	Feb. 6	4242	Feb. 6	"	"	5817	4200	1	130	16
17	Mar. 5.	4242	Mar. 5	"	"	5976	4200	1	134	17
18	Apr. 5	4242	Apr 5	"	"	6140	4200	1	137.	18
19	May 21	4242	May 21	"	"	6394	4200	1	143	19
20	May 29	2828	May 29	"	"	6419	2800	1	143	20
21	June 1	4242	June 1	"	"	6446	4200	1	144	21
22	June 14	1919	June 14	"	"	6508	1900	1	145	22
23	July 18	5858	July 18	"	"	6687	5800	1	149.	23



Name Paul F. Rebel Address Radner, Ohio - P.R #2

Case No. 6-17813 Doc. 6 Page 17813 Order to pay \$ Per Month

Order of Juanita Neel Court on or before Day of each Month

Beginning 19

Payments to be made to: Name Juanita Neel Address Radner, Ohio - P.R #1

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 2	1919	Aug 2	Juanita Neel	Radner - P.R #1	6769	1900	1	157	1
2	Sept 7	5700	Sept 7	Juanita Neel	"	5950	5643	1	155	2
3	Sept. 27	3838	Sept. 27	"	"	7049	3800	1	157	3
4	Oct. 9	3333	Oct. 9	"	"	7121	3300	1	158	4
5	Nov 6	4242	Nov. 6	"	"	7268	4200	1	162	5
6	Nov 23	2828	Nov. 28	"	"	7354	2800	1	163	6
7	Dec. 12	1414	Dec. 12	"	"	7452	1400	1	166	7
8	Dec. 17 1958	1414	Dec. 17	"	"	7482	1400	1	166	8
9	Apr. 1	2020	Apr 1	"	"	7986	2000	1	177	9
10	Apr 10	<del>2525</del> 606	Apr. 10	"	"	8034	600	1	179	10
11	Apr. 24	606	Apr. 24	"	"	8093	600	1	180	11
12	Apr. 26	606	Apr 26	"	"	8101	600	1	180	12
13	May 6	606	May 6	"	"	8161	600	1	182	13
14	May 14	606	May 14	"	"	8203	600	1	182	14
15	May 23	1212	May 23	"	"	8252	1200	1	183	15
16	June 11	1212	June 11	"	"	8353	1200	1	186	16
17	July 12	1212	July 12	"	"	8502	1200	1	189	17
18	July 29	1212	July 29	"	"	8583	1200	1	191	18
19	Sept 5	600	Sept. 5	"	"	8783	594	1	195	19
20	Sept 24	1400	Sept 24	"	"	8893	1386	1	198	20
21	Sept 29	1434	Sept 29	"	"	8926	1420	1	198	21
22	Oct. 9	1414	Oct. 14	"	"	8993	1400	1	200	22
23	Oct. 21	2828	Oct 21	"	"	9065	2800	1	201	23

Name Paul F. Reebel

Address Larue, Ohio - R.R. #2

Case No. 6-17813

Doc. 6

Page 17813

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Richardson, O. R. 3

Payments to be made to: Name

Juanita Neel

Address

~~Railroad - R.R. #1~~

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 1.	2828	Nov. 1	Juanita Neel		9129	2800	1	203	1
2	Dec 2 1959	4200	Dec. 2	"		9305	4158	1	207	2
3	Jan. 2	4284	Jan. 2	"		9935	<del>4241</del> 4435	1	210	3
4	Jan. 19	5757	Jan. 19.	"		9524	5700	1	211	4
5	Jan. 26	1919	Jan. 26	"		9559	1900	1	212	5
6	Jan. 30	1919	Jan. 30	"		9580	1900	1	213.	6
7	Feb. 7	1919	Feb. 7	"		9629	1900	1	214.	7
8	Feb. 14.	1919	Feb. 14	"		9664	1900	1	215	8
9	Feb. 20.	1919	Feb. 20	"		9694	1900	1	215.	9
10	Mar. 2.	1919	Mar. 2.	"		9742	1900	1	216.	10
11	Mar 6	1919	Mar. 6	"		9771	1900	1	217.	11
12	Mar. 13.	1919	Mar. 13	"		9810	1900	1	218.	12
13	Mar. 28	3838	Mar. 28	"	For 2 weeks. Mar. 21 & 28,	9854	3800	1	219	13
14	Apr. 2.	1919	Apr. 2.	"	"	9923	1900	1	220.	14
15	Apr. 10.	1919	Apr. 10.	"	"	9960	1900	1	221.	15
16	Apr. 17	1919	Apr. 17	"	"	10,006	1900	1	222.	16
17	Apr. 23	1919	Apr. 23	"	"	10,042	1900	1	223.	17
18	May 2	1919	May 2	"	"	10101	1900	1	224	18
19	May 7	1515	May 7.	"	"	10132	1500	1	225	19
20	May 14	1400	May 14	"	"	10176	1400	1	226	20
21	May 21	1414	May 21	"	"	10213	1400	1	227.	21
22	June 1	1414	June 1	"	"	10257	1400	1	228	22
23	June 19	1414	June 19	"	"	10374	1400	1	231.	23

Name

Address

Case No.

Doc. 6

Page 17813,

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Juanita Neel

Address

Richwood, Ohio - R.R. #3

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 2,	28.28	July 2	Juanita Neel		10455	28.00	1	232	1
2	July 11	14.14	July 11	" "		10507	14.00	1	234	2
3	July 16	14.14	July 16	" "		10536	14.00	1	234	3
4	July 25	14.14	July 25	" "		10580	14.00	1	235	4
5	Aug 1,	14.14	Aug. 1,	" "		10626	14.00	1	236	5
6	Aug 7	14.14	Aug. 7	" "		10660	14.00	1	237	6
7	Aug 15,	14.14	Aug. 15	" "		10699	14.00	1	238	7
8	Sept 4,	14.14	Sept. 4,	" "		10817	14.00	1	240	8
9	Sept 12,	14.14	Sept. 12	" "		10866	14.00	1	242	9
10	Sept 22	14.14	Sept 22	" "		10921	14.00	1	243	10
11	Sept 26	14.14	Sept. 26	" "		10943	14.00	1	244	11
12	Oct 2	14.14	Oct. 2	" "		10979	14.00	1	246	12
13	Oct. 17	14.14	Oct. 17.	" "		10977	14.00	1	247	13
14	Oct 23	14.14	Oct. 23	" "		11112	14.00	1	248	14
15	Oct 31	14.14	Oct 31	" "		11164	14.00	1	248	15
16	Nov. 7,	14.14	Nov. 7	" "		11211	14.00	1	249	16
17	Nov. 13	14.14	Nov.	" "		11249	14.00	1	250	17
18	Nov. 21	14.14	Nov. 21	" "		11303	14.00	1	251	18
19	Nov 27	14.14	Nov. 27	" "		11336	14.00	1	252	19
20	Dec 2,	14.14	Dec. 2,	" "		11372	14.00	1	253,	20
21	Dec. 10	14.14	Dec. 10	" "		11432	14.00	1	254	21
22	Dec. 18	14.14	Dec. 18	" "		11475	14.00	1	255	22
23	Dec. 23	14.14	Dec 23	" "		11512	14.00	1	256,	23

Jan 08 1959 79141

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

9-57-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1960									
1	Jan. 11	2828	Jan. 11	Juanita Neel		11629	2800	1	258	1
2	Jan. 18	1414	Jan. 18	"		11663	1400	1	259	2
3	Jan. 25	1414	Jan. 25	"		11703	1400	1	260	3
4	Jan. 30	1414	Jan. 30	"		11785	1400	1	261	4
5	Feb. 6	1414	Feb. 6	"		11798	1400	1	262	5
6	Feb. 19	1414	Feb. 19	"		11872	1400	1	264	6
7	Feb. 26	1414	Feb. 26	"		11904	1400	1	266	7
8	Mar. 5	1414	Mar. 5	"		11959	1400	1	267	8
9	Mar. 12	1414	Mar. 12	"		12002	1400	1	268	9
10	Mar. 26	2828	Mar. 26	"		12076	2800	1	269	10
11	Apr. 1	1414	Apr. 1	"		12109	1400	1	269	11
12	Apr. 7	1414	Apr. 7	"		12153	1400	1	270	12
13	Apr. 14	1414	Apr. 14	"		12197	1400	1	271	13
14	Apr. 22	1414	Apr. 22	"		12235	1400	1	272	14
15	Apr. 30	1414	Apr. 30	"		12291	1400	1	273	15
16	May 4	1414	May 4	"		12320	1400	1	274	16
17	May 14	1414	May 14	"		12382	1400	1	275	17
18	May 21	1414	May 21	"		12419	1400	1	276	18
19	May 27	1414	May 27	"		12453	1400	1	277	19
20	June 3	1414	June 3	"		12490	1400	1	277	20
21	June 25	1414	June 25	"		12631	1400	1	281	21
22	July 1	1414	July 1	"		12662	1400	1	281	22
23	July 9	1414	July 9	"		12714	1400	1	282	23



Name Truman Redinbaugh,

Address Richwood, Ohio

Case No. 17978

Doc. 6

Page 17978

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Jean Redinbaugh,

Address Sunbury, Ohio - R.R #1,

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1957									
1	May 20	80 80	May 20	Jean Redinbaugh	Sunbury O. R. #1	6382	80 00	1	142	1
2	June 3	80 80	June 3	"	"	6465	80 00	1	144	2
3	June 18	80 80	June 18	"	"	6530	80 00	1	146	3
4	July 3	80 80	July 3	"	"	6612	80 00	1	147	4
5	July 19	80 80	July 19	"	"	6696	80 00	1	149	5
6	Aug. 1	80 80	Aug. 1	"	"	6761	80 00	1	151	6
7	Aug. 19	80 80	Aug. 19	"	"	6855	80 00	1	153	7
8	Sept 3	80 80	Sept 3	"	"	6915	80 00	1	154	8
9	Sept 18	80 80	Sept 18	"	"	7007	80 00	1	156	9
10	Oct 5	80 80	Oct 5	"	"	7089	80 00	1	158	10
11	Oct 20	80 80	Oct 20	"	"	7174	80 00	1	160	11
12	Nov. 4	80 80	Nov. 4	"	"	7251	80 00	1	161	12
13	Nov. 18	80 80	Nov. 18	"	"	7330	80 00	1	163	13
14	Dec 2	80 80	Dec 2	"	"	7402	80 00	1	165	14
15	Dec. 17	80 80	Dec. 17	"	"	7480	80 00	1	166	15
16	Dec. 30	80 80	Dec. 30	For Jan 1-20 1958		7536	80 00	1	168	16
17	1958 Jan. 20	80 80	Jan. 20	"	"	7635	80 00	1	170	17
18	Feb. 5	80 80	Feb. 5	"	"	7718	80 00	1	172	18
19	Feb. 20	80 80	Feb. 20	"	"	7789	80 00	1	173	19
20	Mar. 4	80 80	Mar. 4	"	"	7858	80 00	1	175	20
21	Mar. 20	80 80	Mar. 20	"	"	7926	80 00	1	176	21
22	Apr. 7	80 80	Apr. 7	"	"	8012	80 00	1	178	22
23	Apr. 18	80 80	Apr. 18	"	"	8071	80 00	1	179	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. 6 Page 17978 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Jean Redinbaugh Address Sunbury D. - P.R. #1.

1-55-2. Heer Ptg. Co., Col., O. Form 2896

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<del>Apr. 18</del>	<del>80.80</del>	<del>Apr. 18</del>	<del>Frances F. Baker</del>		<del>8070</del>	<del>80.00</del>	<del>1</del>	<del>179.</del>	1
2	May 5	80.80	May 5	Jean Redinbaugh		8152	80.00	1	181-	2
3	May 19	80.80	May 19	" "		8227	80.00	1	183	3
4	June 5	80.80	June 5	" "		8320	80.00	1	185	4
5	June 20	80.80	June 20	" "		8400	80.00	1	187,	5
6	July 7	80.80	July 7	" "		8468	80.00	1	188.	6
7	July 21	80.80	July 21	" "		8543	80.00	1	190	7
8	Aug 5	80.80	Aug. 5	" "		8616	80.00	1	192.	8
9	Aug 18	80.80	Aug. 18	" "		8689	80.00	1	193	9
10	Sept. 3	80.80	Sept 3	" "		8767	80.00	1	195.	10
11	Sept 23	80.80	Sept. 23	" "		8880	80.00	1	197.	11
12	Oct. 6	80.80	Oct. 6	" "		8975	80.00	1	199.	12
13	Oct 22	80.80	Oct. 22.	" "		9073	80.00	1	202.	13
14	Nov. 5	80.80	Nov. 5,	" "		9148	80.00	1	203.	14
15	Nov. 24	80.80	Nov. 24	" "		9248	80.00	1	205-	15
16	Dec. 3	80.80	Dec. 3,	" "		9299	80.00	1	207,	16
17	Dec. 22 1959	80.80	Dec. 22	" "		9393	80.00	1	208	17
18	Jan. 2	80.80	Jan. 2	" "		9439	80.00	1	210	18
19	Jan. 19	80.80	Jan 19	" "		9521	80.00	1	214	19
20	Feb. 9	80.80	Feb. 9.	" "		9637	80.00	1		20
21	Feb. 21	80.80	Feb. 21.	" "		9699	80.00	1	215	21
22	Mar. 6	80.80	Mar. 6	" "		9773	80.00	1	217,	22
23	Mar. 16 Apr. 6	80.80	Mar. 16. Apr. 6.	" "		9826 9944	80.00 80.00	1 1	218 221	23

Name

Address

Case No. 6-17978

Doc. 6

Page 17978

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Jean Redinbaugh

Address

Sunbury U. R.R. #1

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1959 Apr. 20	80 80	Apr. 20	Jean Redinbaugh		10026	80 00	1	222	1
2	May 6	80 80	May 6	" "		10128	80 00	1	225	2
3	May 18	80 80	May 18	" "		10202	80 00	1	227	3
4	June 3	80 80	June 3	" "		10290	80 00	1	228	4
5	June 18	80 80	June 18	" "		10373	80 00	1	231	5
6	July 7	80 80	July 7	" "		10478	80 00	1	233	6
7	July 18	80 80	July 18	" "		10546	80 00	1	235	7
8	Aug 5	80 80	Aug 5	" "		10652	80 00	1	237	8
9	Aug 24	80 80	Aug 20	" "		10728	80 00	1	239	9
10	Sept 4	80 80	Sept 4	" "		10813	80 00	1	240	10
11	Sept 18	80 80	Sept 18	" "		10895	80 00	1	242	11
12	Oct 5	80 80	Oct 5	" "		11006	80 00	1	243	12
13	Oct 26	80 80	Oct 26	" "		11138	80 00	1	247	13
14	Nov 5	80 80	Nov 5	" "		11196	80 00	1	249	14
15	Nov 16	80 80	Nov 16	" "		11270	80 00	1	251	15
16	Dec 8	80 80	Dec 8	" "		11421	80 00	1	254	16
17	Dec 24	80 80	Dec 24	" "		11519	80 00	1	256	17
18	1960 Jan 4	80 80	Jan 4	" "		11574	80 00	1	257	18
19	Jan 18	80 80	Jan 18	" "		11664	80 00	1	259	19
20	Feb 3	80 80	Feb 3	" "		11770	80 00	1	262	20
21	Feb 20	80 80	Feb 20	" "		11879	80 00	1	265	21
22	Mar 4	80 80	Mar 4	" "		11952	80 00	1	267	22
23	Mar 21	80 80	Mar 21	" "		12049	80 00	1	269	23





Name Lester E. Rawlins

Address Richwood, Ohio  
Unionville Center, Ohio - Box 1

Case No. 18315

Doc. 7

Page 18315

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Marjorie J. Rawlins

Address Unionville Center, Ohio  
Box 1

1-55-2 Heer Pig. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1958 Sept. 10	6200	Sept. 10	Marjorie J. Rawlins	Unionville Center, Ohio	8816	6138	1	196	1
2	Sept. 11	6000	Sept. 11	"	"	8821	5940	1	196	2
3	Sept. 20	6060	Sept. 20	"	"	8873	<del>5873</del> 6000	1	197	3
4	Sept. 26	6060	Sept. 26	"	"	8901	6000	1	198	4
5	Oct. 4	6060	Oct. 4	"	"	8959	6000	1	199	5
6	Oct. 6	6060	Oct. 6	"	"	8973	6000	1	199	6
7	Oct. 24	6060	Oct. 24	"	"	9080	6000	1	202	7
8	Oct. 29	6060	Oct. 29	"	"	9106	6000	1	202	8
9	Nov. 3	6060	Nov. 3	"	"	9134	6000	1	203	9
10	Nov. 13	6060	Nov. 13	"	"	9192	6000	1	204	10
11	Nov. 22	6060	Nov. 22	"	"	9244	6000	1	205	11
12	Nov. 26	6060	Nov. 26	"	"	9263	6000	1	206	12
13	Dec. 3	4040	Dec. 3	"	"	9298	4000	1	207	13
14	Dec. 11	4040	Dec. 11	"	"	9335	4000	1	207	14
15	Dec. 19	4040	Dec. 19	"	"	9374	4000	1	208	15
16	Dec. 24	4040	Dec. 24	"	"	9399	4000	1	209	16
17	Dec. 31	4040	Dec. 31	"	"	9431	4000	1	209	17
18	1959 Jan. 7	4040	Jan. 7	"	"	9470	4000	1	210	18
19	Jan. 13	4040	Jan. 13	"	"	9498	4000	1	211	19
20	Jan. 19	4040	Jan. 19	"	"	9527	4000	1	211	20
21	Jan. 26	4040		"	"	9561	4000	1	212	21
22	Feb. 9	101 <sup>00</sup>	Feb. 9	"	"	9641	100 <sup>00</sup>	1	214	22
23	Feb. 16	4040	Feb. 16	"	"	9670	4000	1	215	23

Name *Lester E. Rawlins*

Address *Richwood, Ohio - Box 1*

Case No. Doc. 7

Page *18315*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

Payments to be made to Name *Marjorie D. Rawlins*

Address *Unionville Center, O. - Box 1*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Feb. 25	40 40	Feb. 25	Marjorie D. Rawlins	Unionville Center, O. <sup>Box 1</sup>	9717	40 00	1	216	1
2 Mar. 3	40 40	Mar. 3	"	"	9756	40 00	1	217	2
3 Mar. 9	40 40	Mar. 9	"	"	9783	40 00	1	217	3
4 Mar. 18	40 40	Mar. 18	"	"	9843	40 00	1	218	4
5 Mar. 23	40 40	Mar. 23	"	"	9860	40 00	1	219	5
6 April 1	40 40	Apr. 1	"	"	9911	40 00	1	220	6
7 April 6	40 40	Apr. 6	"	"	9937	40 00	1	221	7
8 April 11	40 40	Apr. 11	"	"	9968	40 00	1	221	8
9 Apr. 20	40 40	Apr. 20	"	"	10060	40 00	1	224	9
10 Apr. 27	40 40	Apr. 27	"	"	10110	40 00	1	225	10
11 May 4	40 40	May 4	"	"	10155	40 00	1	226	11
12 May 11	40 40	May 11	"	"	10185	40 00	1	226	12
13 May 23	40 40	May 23	"	"	10228	40 00	1	227	13
14 May 25	40 40	May 25	"	"	10311	40 00	1	229	14
15 June 6	40 40	June 6	"	"	10347	40 00	1	230	15
16 June 13	40 40	June 13	"	"	10385	40 00	1	231	16
17 June 20	40 40	June 20	"	"	10428	40 00	1	232	17
18 June 29	40 40	June 29	"	"	10480	40 00	1	233	18
19 July 7	40 40	July 7	"	"	10525	40 00	1	234	19
20 July 14	40 40	July 14	"	"	10556	40 00	1	235	20
21 July 15	40 40	July 15	"	"	10592	40 00	1	235	21
22 July 27	40 40	July 27	"	"	10637	40 00	1	236	22
23 Aug. 3	40 40	Aug. 3	"	"					23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Pig. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 11.	4040	Aug. 11	Marjorie J Rawlins	Box 1. Unionville Centre	10684	4000	1	238.	1
2	Aug. 18	4040	Aug. 11	" " "	" " "	10717	4000	1	238.	2
3	Aug. 24	4040	Aug. 24	" " "	" " "	10753	4000	1	239.	3
4	Aug. 31.	4040	Aug. 31	" " "	" " "	10788	4000	1	240.	4
5	Sept 8.	4040	Sept 8.	" " "	" " "	10828	4000	1	241.	5
6	Sept. 14	4040	Sept 14	" " "	" " "	10873	4000	1	242	6
7	Sept. 19	4040	Sept. 19	" " "	" " "	10901	4000	1	242	7
8	Sept 28	4040	Sept 28	" " "	" " "	10950	4000	1	243.	8
9	Oct 3.	4040	Oct 3.	" " "	" " "	10995	4000	1	244.	9
10	Oct. 13	4040	Oct 13	" " "	" " "	11056	4000	1	246.	10
11	Oct. 22	4040	Oct. 22	" " "	" " "	11108	4000	1	247.	11
12	Oct 24	4040	Oct. 24	" " "	" " "	11118	4000	1	247.	12
13	Oct. 31.	4040	Oct. 31.	" " "	" " "	11168	4000	1	248.	13
14	Nov. 10	4040	Nov. 10	" " "	" " "	11230	4000	1	250.	14
15	Nov. 16.	4040	Nov. 16	" " "	" " "	11264	4000	1	251	15
16	Nov. 27	4040	Nov 27	" " "	" " "	11333	4000	1	252.	16
17	Nov 28	4040	Nov 28	" " "	" " "	11345	4000	1	252	17
18	Dec. 7.	4040	Dec. 7	" " "	" " "	11417	4000	1	254	18
19	Dec. 16	4040	Dec. 16	" " "	" " "	11465	4000	1	255.	19
20	Dec. 21 1960	4040	Dec. 21	" " "	" " "	11505	4000	1	256.	20
21	Jan 6.	4040	Jan. 6	" " "	" " "	11595	4000	1	258	21
22	Jan. 6	4040	Jan. 6.	" " "	" " "	11596	4000	1	258	22
23	Jan. 20	4040	Jan. 20	" " "	" " "	11682	4000	1	260.	23

Name Lester E. Rawlins

Address

Case No. 7-18315

Doc. 7

Page 18315

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Marjorie J. Rawlins,

Address Unionville Center, N.C. - Box 1.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 25	40.40	Jan. 25	Marjorie J. Rawlins		11705	40.00	1	260	1
2	Feb. 3	40.40	Feb. 3	" "		11772	40.00	1	262	2
3	Feb. 13	40.40	Feb. 13	" "		11830	40.00	1	263	3
4	Feb. 13	40.40	Feb. 13	" "		11835	40.40	1	263	4
5	Feb. 20	40.40	Feb. 20	" "		11881	40.00	1	265	5
6	Feb. 29	40.40	Feb. 29	" "		11922	40.00	1	266	6
7	Mar. 5	40.40	Mar. 5	" "		11958	40.00	1	267	7
8	Mar. 12	40.40	Mar. 12	" "		12005	40.00	1	268	8
9	Mar. 21	40.40	Mar. 21	" "		12050	40.00	1	269	9
10	Mar. 28	40.40	Mar. 28	" "		12087	40.00	1	269	10
11	Apr. 4	40.40	Apr. 4	" "		12127	40.00	1	269	11
12	Apr. 12	40.40	Apr. 12	" "		12187	40.00	1	270	12
13	Apr. 16	40.40	Apr. 16	" "		12209	40.00	1	271	13
14	Apr. 26	40.40	Apr. 26	" "		12261	40.00	1	272	14
15	May 2	40.40	Apr. 2	" "		12294	40.00	1	273	15
16	May 2		May 2	(25.00 payed direct to Marjorie J. Rawlins)						16
17	May 7	40.40	May 7	Marjorie J. Rawlins	" "	12342	40.00	1	274	17
18	May 17	80.80	May 17	" "	" "	12402	80.00	1	275	18
19	May 24	40.40	May 24	" "	" "	12443	40.00	1	276	19
20	May 24	69.26	May 24	69.26 for clothing + shoes 69 taken out for poundage (check sent = 68.57)		12444	68.57	1	276	20
21	May 28	40.40	May 28	Marjorie Rawlins		12459	40.00	1	277	21
22	June 9	40.40	June 9	" "		12532	40.00	1	278	22
23	June 13	40.40	June 13	" "		12582	40.00	1	279	23

Name

Address

Case No.

Doc. 7

Page 18315

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Marjorie J. Rawlins

Address

Unionville Center, O. - Box 1

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 18	40 40	June 18	Marjorie J. Rawlins		12590	40 00	1	280	1
2	June 28	40 40	June 28	" " "		12646	40 00	1	281	2
3	July 6	40 40	July 6	" "		12695	40 00	1	282	3
4	July 11	40 40	July 11	" "		12731	40 00	1	282	4
5	July 26	80 80	July 26	" "	W/E-7-16-1960. W/L-7-25-1960.	12812	80 00	1	285	5
6	Aug 5	40 40	Aug. 5	" "	" " "	12873	40 00	1	286	6
7	Aug. 9	40 40	Aug. 9	" "	" "	12894	40 00	1	286	7
8	Aug 17	40 40	Aug. 17	" "	" "	12940	40 00	1	287	8
9	Aug 26	40 40	Aug. 26	" "	" "	12992	40 00	1	288	9
10	Aug 30	40 40	Aug. 30	" "	" "	13024	40 00	1	289	10
11	Sept 7	40 40	Sept. 7	" "	" "	13070	40 00	1	290	11
12	Sept. 13	40 40	Sept. 13	" "	" "	13122	40 00	1	291	12
13	Sept 21	40 40	Sept. 21	" "	" "	13164	40 00	1	292	13
14	Sept 27	40 40	Sept. 27	" "	" "	13208	40 00	1	293	14
15	Oct 4	40 40	Oct. 4	" "	" "	13250	40 00	1	294	15
16	Oct. 11	40.40	Oct. 11	" "	" "	13290	40 00	1	295	16
17	Oct. 18	40 40	Oct. 18	" "	" "	13330	40 00	1	296	17
18	Oct 25	80 80	Oct 25	" "	" "	13366	80 00	1	297	18
19	Oct 31	40 40	Oct. 31	" "	" "	13395	40 00	1	297	19
20	Nov. 7	40 40	Nov. 7	" "	" "	13437	40 00	1	298	20
21	Nov. 16	40 40	Nov. 16	" "	" "	13490	40 00	2	299	21
22	Nov 22	40 40	Nov. 22	" "	" "	13529	40 00	1	300	22
23	Nov. 28	83 00	Nov. 28	" "	(For Childrens Clothing) Extra	13563	82 17	1	301	23



Name James Melvin Ray Address 232 N. Main St. - Marysville O.  
 Case No. 7-18474 Doc. 18474 Page 18474 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19 532 North Wayne - Kenton O

Payments to be made to Name Lena Marie Ray Address 714 S. Detroit St. - Bellefontaine

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<sup>1959</sup> July 18	40 40	July 18	Lena Marie Ray	714 Detroit St. Bellefontaine	10543	40 00	1	234	1
2	July 24	40 40	July 24	" "	" "	10576	40 00	1	235	2
3	Aug 1	40 40	Aug. 1	" "	" "	10614	40 00	1	236	3
4	Aug 6	40 40	Aug 6	" "	" "	10654	40 00	1	237	4
5	Aug 24	101 00	Aug 24	" "	" "	10759	100 00	1	239	5
6	Sept 8	80 80	Sept 8	" "	" "	10887	80 00	1	241	6
7	Sept 11	40 40	Sept. 11	" "	" "	10885	40 00	1	241	7
8	Sept. 19	40 40	Sept. 19	" "	" "	10908	40 00	1	242	8
9	Sept. 25	40 40	Sept. 25	" "	" "	10937	40 00	1	243	9
10	Oct. 2	40 40	Oct. 2	" "	" "	10982	40 00	1	244	10
11	Oct. 13	40 40	Oct. 13	" "	" "	11055	40 00	1	246	11
12	Oct. 16	50 50	Oct. 16	" "	" "	11071	50 00		246	12
13	Oct. 23	40 40	Oct 23	" "	" "	11114	40 00	1	247	13
14	Oct. 31	40 40	Oct. 31	" "	" "	11159	40 00	1	248	14
15	Nov. 6	40 40	Nov. 6	" "	" "	11208	40 00	1	249	15
16	Nov. 13	40 40	Nov. 13	" "	" "	11252	40 00	1	250	16
17	Nov. 20	40 40	Nov. 20	" "	" "	11300	40 00	1	251	17
18	Nov. 27	40 40	Nov. 27	" "	" "	11343	40 00	1	252	18
19	Dec. 5	30 30	Dec. 5	" "	" "	11401	30 00	1	253	19
20	Dec. 11	25 25	Dec. 11	" "	" "	11437	25 00	1	254	20
21	Dec. 21	25 25	Dec. 21	" "	" "	11508	25 00	1	256	21
22	<sup>1960</sup> Jan. 4	50 50	Jan. 4	" "	" "	11580	50 00	1	257	22
23	Jan. 18	50 50	Jan. 18	" "	" "	11668	50 00	1	259	23

91042  
6-1959



Name

Address

Case No.

Doc. 7

Page 18474

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Lena Marie Ray

Address

RR #4  
532 N. Wayne - Denton, O

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Feb. 4	40 40	Feb. 4	Lena Marie Ray		11783	40 00	1	262	1
2	Feb 5	25 25	Feb. 5	" " "		11788	25 00	1	262	2
3	Feb. 19	50 50	Feb. 19	" " "		11876	50 00	1	264	3
4	Mar 15	25 25	Mar. 15	" " "		12026	25 00	1	268	4
5	Mar. 18	25 25	Mar. 18	" " "		12036	25 00	1	268	5
6	Mar 28	25 25	Mar. 28	" " "		12089	25 00	1	<del>269</del> 270	6
7	Apr. 2	25 25	Apr. 2	" " "		12120	25 00	1	269	7
8	Apr. 9	25 25	Apr. 9	" " "		12171	25 00	1	270	8
9	Apr. 25	45 45	Apr. 25	" " "		12253	45 00	1	272	9
10	May 3	25 25	May 3	" " "		12308	25 00	1	273	10
11	May 9	25 25	May 9	" " "		12354	25 00	1	274	11
12	May 13	25 25	May 13	" " "		12378	25 00	1	275	12
13	May 23	25 25	May 23	" " "		12434	25 00	1	276	13
14	May 28	25 25	May 28	" " "		12457	25 00	1	277	14
15	June 11	25 25	June 11	" " "		12546	25 00	1	279	15
16	June 20	25 25	June 20	" " "		12596	25 00	1	280	16
17	July 12	25 25	July 25	" " "		12740	25 00	1	283	17
18	July 18	25 25	July 18	" " "		12770	25 00	1	284	18
19	July 22	25 25	July 22	" " "		12796	25 00	1	285	19
20	Aug 1	25 25	Aug. 1	" " "		12852	25 00	1	286	20
21	Aug 20	20 20	Aug 20	" " "		12963	20 00	1	288	21
22	Aug. 30	25 25	Aug 25	" " "		13023	25 00	1	289	22
23	Sept 2	20 20	Sept. 2	" " "		13045	20 00	1	290	23





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Name *D Roland Sedgwick*

Address *Raymond, Ohio*

Case No. *6*

Doc. *17991* Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to Name *Doris Sedgwick*

Address *Raymond, Ohio Box 88*

1-55-2 Heer Pig. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956</i>									
<i>1</i>	<i>Dec. 6</i>	<i>101.00</i>	<i>Dec. 6</i>	<i>Doris Sedgwick</i>	<i>Raymond O</i>	<i>5485</i>	<i>100.00</i>	<i>1956/1</i>	<i>122</i>	<i>1</i>
<i>2</i>	<i>Dec. 17</i>	<i>80.89</i>	<i>Dec. 17</i>	<i>" "</i>	<i>" "</i>	<i>5539</i>	<i>80.09</i>	<i>1956/1</i>	<i>123</i>	<i>2</i>
<i>3</i>	<i>Apr. 6</i>	<i>30.30</i>	<i>Apr. 6</i>	<i>" "</i>	<i>" "</i>	<i>6153</i>	<i>30.00</i>	<i>1</i>	<i>137</i>	<i>3</i>
<i>4</i>	<i>Apr. 13</i>	<i>40.40</i>	<i>Apr. 13</i>	<i>" "</i>	<i>" "</i>	<i>6188</i>	<i>40.00</i>	<i>1</i>	<i>138</i>	<i>4</i>
<i>5</i>	<i>May 15</i>	<i>30.30</i>	<i>May 15</i>	<i>" "</i>	<i>" "</i>	<i>6356</i>	<i>30.00</i>	<i>1</i>	<i>142</i>	<i>5</i>
<i>6</i>	<i>Oct. 5</i>	<i>50.50</i>	<i>Oct. 5</i>	<i>" "</i>	<i>" "</i>	<i>7099</i>	<i>50.00</i>	<i>1</i>	<i>158</i>	<i>6</i>
<i>7</i>	<i>Oct. 14</i>	<i>50.50</i>	<i>Oct. 14</i>	<i>" "</i>	<i>" "</i>	<i>7145</i>	<i>50.00</i>	<i>1</i>	<i>159</i>	<i>7</i>
<i>8</i>	<i>Oct. 21</i>	<i>50.50</i>	<i>Oct. 21</i>	<i>" "</i>	<i>" "</i>	<i>7183</i>	<i>50.00</i>	<i>1</i>	<i>160</i>	<i>8</i>
<i>9</i>	<i>Oct. 29</i>	<i>50.50</i>	<i>Oct. 29</i>	<i>" "</i>	<i>" "</i>	<i>7223</i>	<i>50.00</i>	<i>1</i>	<i>161</i>	<i>9</i>
<i>10</i>	<i>Nov. 6</i>	<i>35.35</i>	<i>Nov. 6</i>	<i>" "</i>	<i>" "</i>	<i>7269</i>	<i>35.00</i>	<i>1</i>	<i>162</i>	<i>10</i>
<i>11</i>	<i>Nov. 12</i>	<i>35.35</i>	<i>Nov. 12</i>	<i>" "</i>	<i>" "</i>	<i>7296</i>	<i>35.00</i>	<i>1</i>	<i>162</i>	<i>11</i>
<i>12</i>	<i>Nov. 23</i>	<i>20.20</i>	<i>Nov. 23</i>	<i>" "</i>	<i>" "</i>	<i>7358</i>	<i>20.00</i>	<i>1</i>	<i>163</i>	<i>12</i>
<i>13</i>	<i>Nov. 30</i>	<i>27.27</i>	<i>Nov. 30</i>	<i>" "</i>	<i>" "</i>	<i>7389</i>	<i>27.00</i>	<i>1</i>	<i>164</i>	<i>13</i>
<i>14</i>	<i>Dec. 7</i>	<i>35.35</i>	<i>Dec. 7</i>	<i>" "</i>	<i>" "</i>	<i>7433</i>	<i>35.00</i>	<i>1</i>	<i>165</i>	<i>14</i>
<i>15</i>	<i>Dec. 14</i>	<i>35.35</i>	<i>Dec. 14</i>	<i>" "</i>	<i>" "</i>	<i>7463</i>	<i>35.00</i>	<i>1</i>	<i>166</i>	<i>15</i>
<i>16</i>	<i>Dec. 23</i>	<i>35.35</i>	<i>Dec. 23</i>	<i>" "</i>	<i>" "</i>	<i>7508</i>	<i>35.00</i>	<i>1957/1</i>	<i>167</i>	<i>16</i>
<i>17</i>	<i>Jan. 7</i>	<i>25.25</i>	<i>Jan. 7</i>	<i>" "</i>	<i>" "</i>	<i>7579</i>	<i>25.00</i>	<i>1957/522.00</i>	<i>169</i>	<i>17</i>
<i>18</i>	<i>Jan. 14</i>	<i>20.20</i>	<i>Jan. 14</i>	<i>" "</i>	<i>" "</i>	<i>7612</i>	<i>20.00</i>	<i>1</i>	<i>169</i>	<i>18</i>
<i>19</i>	<i>Jan. 18</i>	<i>45.45</i>	<i>Jan. 18</i>	<i>" "</i>	<i>" "</i>	<i>7624</i>	<i>45.00</i>	<i>1</i>	<i>170</i>	<i>19</i>
<i>20</i>	<i>Jan. 25</i>	<i>32.32</i>	<i>Jan. 25</i>	<i>" "</i>	<i>" "</i>	<i>7665</i>	<i>32.00</i>	<i>1</i>	<i>170</i>	<i>20</i>
<i>21</i>	<i>Feb. 1</i>	<i>35.35</i>	<i>Feb. 1</i>	<i>" "</i>	<i>" "</i>	<i>7700</i>	<i>35.00</i>	<i>1</i>	<i>171</i>	<i>21</i>
<i>22</i>	<i>Feb. 8</i>	<i>20.20</i>	<i>Feb. 8</i>	<i>" "</i>	<i>" "</i>	<i>7740</i>	<i>20.00</i>	<i>1</i>	<i>172</i>	<i>22</i>
<i>23</i>	<i>Feb. 15</i>	<i>19.19</i>	<i>Feb. 15</i>	<i>" "</i>	<i>" "</i>	<i>7775</i>	<i>19.00</i>	<i>1</i>	<i>173</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 1	50.50	Mar. 1	Doris Sedgwick		7833	50.00	1	174	1
2	Mar. 15	52.52	Mar. 15	" "		7960	52.00	1	176	2
3	Mar. 24	35.35	Mar. 24	" "		7943	35.00	1	177	3
4	Mar. 29	35.35	Mar. 29	" "		7967	35.00	1	177	4
5	Apr. 5	40.40	Apr. 5	" "		8011	40.00	1	178	5
6	April 12	40.40	April 12	" "		8042	40.00	1	179	6
7	April 19	40.40	April 19	" "		8079	40.00	1	180	7
8	<del>Apr. 21</del>	<del>40.40</del>	<del>Apr. 21</del>	<del>" "</del>		<del>8082</del>	<del>40.00</del>	<del>1</del>	<del>180</del>	8
9	Apr. 26	40.40	Apr. 26	" "		8102	40.00	1	180	9
10	May 5	50.50	May 5	" "		8154	50.00	1	181	10
11	May 13	30.30	May 13	" "		8197	30.00	1	182	11
12	May 23	50.50	May 23	" "		8250	50.00	1	183	12
13	June 2	50.50	June 2	" "		8308	50.00	1	185	13
14	June 7	70.70	June 7	" "		8334	70.00	1	185	14
15	June 17	35.35	June 17	" "		8389	35.00	1	187	15
16	June 25	45.00	June 25	" "		8419	44.55	1	187	16
17	July 1	35.35	July 1	" "		8447	35.00	1	188	17
18	July 8	45.45	July 8	" "		8489	45.00	1	188	18
19	July 22	80.80	July 22	" "		8554	80.00	1	190	19
20	Aug 2	40.40	Aug. 2	" "		8604	40.00	1	191	20
21	Aug 9	86.86	Aug. 9	" "		8648	80.00	1	192	21
22	Aug 20	40.00	Aug 20	" "		8704	39.60	1	193	22
23	Sept 2	40.40	Sept 2	" "		8749	40.00	1	195	23



Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Doris Sedgwick

Address

Raymond, Ohio, Box 58

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 9	40 40	Sept 9	Doris Sedgwick		8808	40 00	1	196	1
2	Sept 13	40 40	Sept 13	" "		8837	40 00	1	196	2
3	Sept. 20	60 60	Sept 20	" "		8875	60 00	1	197	3
4	Sept 27	50 50	Sept 27	" "		8919	50 00	1	198	4
5	Oct 9	40 40	Oct. 9	" "		8990	40 00	1	200	5
6	Oct. 17	85 85	Oct. 17	" "		9041	85 00	1	201	6
7	Oct. 28	40 00	Oct 28	" "		9103	39 60	1	202	7
8	Nov. 2	45 45	Nov 2	" "		9145	45 00	1	203	8
9	Nov. 12	30 30	Nov 12	" "		9186	30 00	1	204	9
10	Nov. 17	40 40	Nov. 17	" "		9216	40 00	1	205	10
11	Nov. 24	40 40	Nov 24	" "		9254	40 00	1	205	11
12	Nov. 28	40 40	Nov. 28	" "		9276	40 00	1	206	12
13	Dec. 17	101 00	Dec. 17	" "		9367	100 00	1	208	13
14	1959. Jan. 5	40 40	Jan. 5	" "	1866.75 = Total paid in 1958	9460	40 00	1	210	14
15	Jan. 12	45 10	Jan. 12	" "		9496	44 65	1	211	15
16	Jan. 20	40 40	Jan. 20	" "		9533	40 00	1	212	16
17	Feb. 4	40 00	Feb. 4	" "		9609	39 60	1	213	17
18	Feb. 7	80 80	Feb. 7	" "		9633	80 00	1	214	18
19	Feb. 28	75 75	Feb. 28	" "		9738	75 00	1	216	19
20	March 12	85 85	Mar. 12	" "		9804	85 00	1	218	20
21	Mar. 23	40 40	Mar 23	" "		9864	40 00	1	219	21
22	Mar. 28	40 40	Mar 28	" "		9881	40 00	1	219	22
23	Apr. 11	40 00	Apr. 11	" "		9978	39 60	1	221	23

Name

Address

Case No.

Doc. 6

Page 6-17991

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 13	40 40	Apr. 13	Doris Hedgwick		9990	40 00	1	222	1
2	Apr. 22	30 30	Apr. 22	" "		10040	30 00	1	223	2
3	Apr. 27	40 40	Apr. 27	" "		10,061	40 00	1	224	3
4	May 2	50 00	May 2	" "		10102	49 50	1	224	4
5	May 12	40 00	May 12	" "		10167	39 60	1	226	5
6	May 18	40 00	May 18	" "		10195	39 60	1	227	6
7	May 29	40 00	May 29	" "		10253	39 60	1	228	7
8	June 2	40 40	June 2	" "		10286	40 00	1	229	8
9	June 6	40 40	June 6	" "		10313	40 00	1	229	9
10	June 17	30 30	June 17	" "		10370	30 00	1	231	10
11	June 24	50 00	June 24	" "		10411	49 50	1	231	11
12	July 2	40 00	July 2	" "		10457	39 60	1	233	12
13	July 7	40 00	July 7	" "		10485	39 60	1	233	13
14	Aug 19	40 00	Aug 19	" "		10723	39 60	1	238	14
15	Aug 22	40 40	Aug 22	" "		10751	40 00	1	239	15
16	Sept 4	40 40	Sept 4	" "		10815	40 00	1	240	16
17	Sept 16	40 00	Sept 16	" "		10888	39 10	1	241	17
18	Sept 21	40 40	Sept 21	" "		10917	40 00	1	243	18
19	Sept 30	40 00	Sept 30	" "		10967	39 60	1	244	19
20	Oct 5	40 40	Oct 5	" "		11007	40 00	1	245	20
21	Oct 15	40 00	Oct 15	" "		11065	39 60	1	246	21
22	Oct 19	40 40	Oct 19	" "		11089	40 00	1	246	22
23	Oct 27	40 40	Oct 27	" "		11144	40 00	1	248	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

~~Rose E Doris Sedgwick~~

Address

Raymond, Ohio - Box 88.

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<del>Oct. 31</del>	<del>40.40</del>	<del>Oct. 31</del>	<del>Rose E Doris Sedgwick</del>		<del>11160</del>	<del>40.00</del>	<del>1</del>	<del>248</del>	<del>1</del>
2	Nov 28	40.40	Nov 28	Doris Sedgwick		11351	40.00	1	252	2
3	Dec. 11 1960	80.00	Dec. 11	" "		11438	79.20	1	254	3
4	Jan. 6.	30.30	Jan. 6	" "		11599	30.00	1	258	4
5	Jan 9	40.40	Jan. 9.	" "		11620	40.00	1	258	5
6	Jan. 16.	40.40	Jan. 16	" "		11653	40.00	1	259.	6
7	Jan. 23	50.50	Jan 23	" "		11695	50.00	1	260	7
8	Jan 30	40.40	Jan 30	" "		11749	40.00	1	261	8
9	Feb. 13	40.40	Feb. 13	" "		11839	40.00	1	263	9
10	Mar. 2	25.25	Mar 2	" "		11941	25.00	1	266.	10
11	Apr. 6	50.50	Apr. 6	" "		12149	50.00	1	270	11
12	Apr. 13	60.60	Apr. 13	" "		12192	60.00	1	271	12
13	Apr 23	60.60	Apr 23	" "		12246	60.00	1	272	13
14	Apr. 30	60.60	Apr. 30	" "		12281	60.00	1	273	14
15	May 9	40.00	May 9	" "		12356	40.00	1	275	15
16	May 16	60.60	May 16	" "		12395	60.00	1	275	16
17	May 23	50.50	May 23	" "		12433	50.00	1	276	17
18	June 4	90.90	June 4	" "		12498	90.00	1	278	18
19	June 20	20.20	June 20	" "		12604	20.00	1	280.	19
20	July 1	40.00	July 1,	" "		12661	39.60	1	281	20
21	July 11,	50.00	July 11	" "		12727	49.50	1	283-	21
22	July 12	50.50	July 12	" "		12739	50.00	1	283.	22
23	July 19.	45.45	July 19.	" "		12782	45.00	1	284	23

1959 7637.3

Date 794.60





Name **LYNN SEAMAN** Address  
 Case No. **5-17382** Doc. **5** Page **17382** Order to pay \$ Per Month  
 Order of Court on or before Day of each Month  
 Beginning **19**

Payments to be made to: Name **KATHRYN SEAMAN** Address **229 W. Bomford St. RICHWOOD, OHIO RR.#**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954. Jan. 6	\$25.25	Jan. 6	Kathryn Seaman	Richwood O	739	25.00	1	17.	1
2	Jan. 12	25.25	Jan. 12	"	"	766	25.00	1	17	2
3	Jan 16.	10.10	Jan 16	Lloyd G. Kerns	For Attorney Fees	14281	10.00	32	14281	3
3	Jan. 16	55.55	Jan. 16	Kathryn Seaman	Richwood O.	785	55.00	1	18.	3
4	Jan. 25	10.10	Jan. 25	Lloyd G. Kerns	For Atty. Fees.	14311	10.00	32	151	4
4	Feb. 1.	55.55	Feb. 1	Kathryn Seaman	Richwood O	836	55.00	1	19.	4
5	Feb. 1	10.10	Feb 1	Lloyd G. Kerns	For Atty. Fees	14281	10.00	32	153	5
5	Feb. 23	55.55	Feb. 23	Kathryn Seaman	Richwood O.	928	55.00	1	21.	5
6	Feb. 23	10.10	Feb. 23	Lloyd Kerns.	For Atty. Fees	14350	10.00	32	156	6
6	Apr. 5	55.55	Apr. 5	Kathryn Seaman	Richwood O	1097	55.00	1	24	6
7	May 8	10.10	May 8	Kathryn Seaman	" "	1225	10.00	1	27	7
8	May 15	8.08	May 15	"	"	1248	8.00	1	28.	8
9	May 24	8.08	May 24	"	"	1283	8.00	1	28	9
10	June 2	8.08	June 2	"	"	1318	8.00	1	29.	10
11	June 7	8.08	June 7	"	"	1336	8.00	1	30.	11
12	June 16	8.08	June 16	"	"	1370	8.00	1	31	12
13	June 23	8.08	June 23	"	"	1393	8.00	1	31.	13
14	June 26	8.08	June 26	"	"	1404	8.00	1	31.	14
15	July 13	8.08	July 13	"	"	1474	8.00	1	33	15
16	July 19	8.08	July 19	"	"	1499	8.00	1	33.	16
17	July 27	8.08	July 27.	"	"	1531	8.00	1	34.	17
18	Aug. 16	16.16	Aug. 16	"	"	1622	16.00	1	36.	18
19	Aug. 31	8.08	Aug 31	"	"	1679	8.00	1	37	19
20	Sept 4	8.08	Sept. 4	"	"	1706	8.00	1	38	20
21	Sept 14	8.08	Sept. 14	"	"	1748	8.00	1	39.	21
22	Sept. 21	16.16	Sept. 21	"	"	1776	16.00	1	40	22
23	Oct. 6	16.16	Oct. 6	"	"	1845	16.00	1	41.	23







Name Harold Simpson

Address

42 Olentangy Ave.  
154 1/2 N. Sandusky St., Delaware, Ohio

Case No. 3-16127

Doc. 3

Page 16127

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Zoa Boyd

Address

Marysville, Ohio - 423 W. 5th St.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Feb. 3.	30 30		Zoa Boyd	Marysville O. W. Fifth St.	853	30 00	1 -	19.	1
2	Mar. 2	30 00		" "	" " "	967	29 70	1	22.	2
3	Mar 31	30 30		" "	" " "	1079	30 00	1	24.	3
4	May 4	30 30		" "	" " "	1205	30 00	1	27.	4
5	June 1	30 30		" "	" " "	1307	30 00	1	29	5
6	July 3	30 30		" "	" " "	1431	30 00	1	31.	6
7	July 30	30 30		" "	" "	1540	30 00	1	34.	7
8	Sept. 9	30 30		" "	" "	1722	30 00	1	38.	8
9	Sept. 30	30 30		" "	" "	1809	30 00	1	40.	9
10	Nov. 1.	30 30		" "	" "	1958	30 00	1	44	10
11	Dec. 1.	30 30	Dec. 1.	" "	" "	2097	30 00	1	47.	11
12	1955 Jan. 3	30 30	Jan 3	" "	" "	2214	30 00	1	49.	12
13	Feb. 1	30 30	Feb. 1	" "	" "	2347	30 00	1	52	13
14	Feb. 30	30 30	Feb. 30	" "	" "	2455	30 00	1	54	14
15	Mar. 31.	30 30	Mar. 31	" "	" "	2599	30 00	1	58.	15
16	Apr. 30	30 30	Apr. 30	" "	" "	2722	30 00	1	60	16
17	June 3.	30 30	June 3	" "	" "	2864	30 00	1	63.	17
18	June 30	30 30	June 30	" "	" "	2978	30 00	1	66.	18
19	Aug. 1	30 30	Aug. 1	" "	" "	3120	30 00	1	69	19
20	Sept. 2	30 30	Sept 2	" "	" "	3260	30 00	1	72	20
21	Oct. 1	30 30	Oct. 1	" "	" "	3389	30 00	1	75	21
22	Oct 29.	30 30	Oct 29	" "	" "	3504	30 00	1	78	22
23	Nov. 29	30 30	Nov. 29	" "	" "	3625	30 00	1	80	23

Name

Address 42 Olentangy Ave. Delaware O

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Zoa Boyd.

Address

423 W. 5th St. - Marysville O.

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1956.									
1 Jan 3	30 30	Jan. 3	Zoa Boyd	423 W. 5th St.	8761	30 00	1	83	1
2 Feb. 1	30 30	Feb. 1	" "	" "	3896	30 00	1	86	2
3 Feb. 28	30 30	Feb. 28	" "	" "	4024	30 00	1	89	3
4 April 2	30 30	April 2	" "	" "	4188	30 00	1	93	4
5 Apr. 28	30 30	Apr. 28	" "	" "	4318	30 00	1	96	5
6 May 31	30 30	May 31	" "	" "	4480	30 00	1	99	6
7 July 2	30 30	July 2	" "	" "	4641	30 00	1	103	7
8 Aug. 1	30 30	Aug. 1	" "	" "	4788	30 00	1	106	8
9 Sept. 7	30 30	Sept. 7	" "	" "	4992	30 00	1	111	9
10 Oct. 8	30 30	Oct. 8	" "	" "	5160	30 00	1	114	10
11 Nov. 5	30 30	Nov. 5	" "	" "	5315	30 00	1	118	11
12 Dec. 5	30 30	Dec. 5	" "	" "	5476	30 00	1	121	12
13 1957 Jan. 5	30 30	Jan. 5	" "	" "	5644	30 00	1	125	13
14 Feb. 4	30 30	Feb. 4	" "	" "	5801	30 00	1	130	14
15 Mar. 2	30 30	Mar. 2	" "	" "	5958	30 00	1	133	15
16 Apr. 9	30 30	Apr. 9	" "	" "	6167	30 00	1	138	16
17 May 4	30 30	May 4	" "	" "	6292	30 00	1	140	17
18 June 1	30 30	June 1	" "	" "	6443	30 00	1	144	18
19 July 2	30 30	July 2	" "	" "	6606	30 00	1	147	19
20 July 30	30 30	July 30	" "	" "	6751	30 00	1	150	20
21 Sept. 4	30 30	Sept. 4	" "	" "	6919	30 00	1	154	21
22 Oct. 1	30 30	Oct. 1	" "	" "	7076	30 00	1	158	22
23 Nov. 5	30 30	Nov. 5	" "	" "	7263	30 00	1	161	23

Name *Harold K Simpson*

Address *162 N. Union St. - Delaware O.*

Case No. *3-16127*

Doc. *3*

Page *16127*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Zoa Boyd*

Address

*423 W. 5th. St. - Marysville O.*

1-55-2. Heer Pig. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 2 1958</i>	<i>30 30</i>	<i>Dec. 2</i>	<i>Zoa Boyd</i>		<i>7398</i>	<i>30 00</i>	<i>1</i>	<i>165</i>	<i>1</i>
2	<i>Jan 7</i>	<i>30 30</i>	<i>Jan 7</i>	" "		<i>7576</i>	<i>30 00</i>	<i>1</i>	<i>169</i>	<i>2</i>
3	<i>Jan. 28</i>	<i>30 30</i>	<i>Jan. 28</i>	" "		<i>7675</i>	<i>30 00</i>	<i>1</i>	<i>171</i>	<i>3</i>
4	<i>Mar. 3</i>	<i>30 30</i>	<i>Mar. 3</i>	" "		<i>7844</i>	<i>30 00</i>	<i>1</i>	<i>175</i>	<i>4</i>
5	<i>Apr. 9</i>	<i>30 30</i>	<i>Apr. 9</i>	" "		<i>8027</i>	<i>30 00</i>	<i>1</i>	<i>179</i>	<i>5</i>
6	<i>May 3</i>	<i>30 30</i>	<i>May 3</i>	" "		<i>8140</i>	<i>30 00</i>	<i>1</i>	<i>181</i>	<i>6</i>
7	<i>June 3</i>	<i>30 30</i>	<i>June 3</i>	" "		<i>8311</i>	<i>30 00</i>	<i>1</i>	<i>185</i>	<i>7</i>
8	<i>July 1</i>	<i>30 30</i>	<i>July 1</i>	" "		<i>8452</i>	<i>30 00</i>	<i>1</i>	<i>188</i>	<i>8</i>
9	<i>Aug. 1</i>	<i>30 30</i>	<i>Aug. 1</i>	" "		<i>8592</i>	<i>30 00</i>	<i>1</i>	<i>191</i>	<i>9</i>
10	<i>Sept 11</i>	<i>30 30</i>	<i>Sept 11</i>	" "		<i>8820</i>	<i>30 00</i>	<i>1</i>	<i>196</i>	<i>10</i>
11	<i>Oct. 4</i>	<i>30 30</i>	<i>Oct. 4</i>	" "		<i>8957</i>	<i>30 00</i>	<i>1</i>	<i>199</i>	<i>11</i>
12	<i>Nov. 7</i>	<i>30 30</i>	<i>Nov. 7</i>	" "		<i>9161</i>	<i>30 00</i>	<i>1</i>	<i>204</i>	<i>12</i>
13	<i>Dec. 3</i>	<i>30 30</i>	<i>Dec. 3</i>	" "		<i>9301</i>	<i>30 00</i>	<i>1</i>	<i>207</i>	<i>13</i>
14	<i>Dec 30</i>	<i>30 30</i>	<i>Dec. 30</i>	" "		<i>9426</i>	<i>30 00</i>	<i>1</i>	<i>209</i>	<i>14</i>
15	<i>Feb. 3</i>	<i>30 30</i>	<i>Feb. 3</i>	" "		<i>9603</i>	<i>30 00</i>	<i>1</i>	<i>213</i>	<i>15</i>
16	<i>Mar. 3</i>	<i>30 30</i>	<i>Mar. 3</i>	" "		<i>9754</i>	<i>30 00</i>	<i>1</i>	<i>217</i>	<i>16</i>
17	<i>Mar. 30</i>	<i>30 30</i>	<i>Mar. 30</i>	" "		<i>9893</i>	<i>30 00</i>	<i>1</i>	<i>220</i>	<i>17</i>
18	<i>May 5</i>	<i>30 30</i>	<i>May 5</i>	" "		<i>10122</i>	<i>30 00</i>	<i>1</i>	<i>225</i>	<i>18</i>
19	<i>June 5</i>	<i>30 30</i>	<i>June 5</i>	" "		<i>10303</i>	<i>30 00</i>	<i>1</i>	<i>229</i>	<i>19</i>
20	<i>June 29</i>	<i>30 30</i>	<i>June 29</i>	" "		<i>10429</i>	<i>30 00</i>	<i>1</i>	<i>232</i>	<i>20</i>
21	<i>Aug. 7</i>	<i>30 30</i>	<i>Aug. 7</i>	" "		<i>10659</i>	<i>30 00</i>	<i>1</i>	<i>237</i>	<i>21</i>
22	<i>Sept. 2</i>	<i>30 30</i>	<i>Sept. 2</i>	" "		<i>10802</i>	<i>30 00</i>	<i>1</i>	<i>240</i>	<i>22</i>
23	<i>Oct. 3</i>	<i>30 30</i>	<i>Oct. 3</i>	" "		<i>10993</i>	<i>30 00</i>	<i>1</i>	<i>244</i>	<i>23</i>















Name Malcolm Sherburne

Address Apt. 4 #. 119E Central Ave  
109n. ~~29 Franklin St.~~ Delaware, O.

Case No. 3443 Doc. F. Page \_\_\_\_\_ Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of 5-17064 Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name Jean Sherburne Address 319 W. 6-th. St. - Marysville, O.

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1955.									
1	Oct. 16,	10 10	Oct. 16	Jean Sherburne	319 W. 6th. St. <sup>Wells</sup> Marys	3461	10 00	1	77.	1
2	Oct. 22	10 10	Oct. 22	" "	" "	3490	10 00	1	77.	2
3	Oct. 31	10 10	Oct. 31	" "	" "	3512	10 00	1	78.	3
4	Nov. 8,	10 10	Nov. 8	" "	" "	3550	10 00	1	79.	4
5	Nov. 15	10 10	Nov. 15	" "	" "	3575	10 00	1	79.	5
6	Nov. 21	10 10	Nov. 21	" "	" "	3602	10 00	1	80.	6
7	Nov. 26,	10 10	Nov. 26.	" "	" "	3613	10 00	1	80.	7
8	Dec. 7	10 10	Dec. 7.	" "	" "	3633	10 00	1	81	8
9	Dec. 13.	10 10	Dec. 13.	" "	" "	3693	10 00	1	82	9
10	Dec. 19.	10 10	Dec. 19.	" "	" "	3711	10 00	1	82	10
11	Dec. 29	10 10	Dec. 29	" "	" "	3751	10 00	1	83	11
12	1956 Jan. 3	10 10	Jan. 3.	" "	" "	3768	10 00	1	83	12
13	Jan. 9	10 10	Jan. 9	" "	" "	3796	10 00	1	84	13
14	Jan. 17	10 10	Jan. 17	" "	" "	3831	10 00	1	85	14
15	Jan. 23	10 10	Jan. 23	" "	" "	3856	10 00	1	85	15
16	Jan. 30	10 10	Jan. 30	" "	" "	3885	10 00	1	86	16
17	Feb. 4	10 10	Feb. 4	" "	" "	3921	10 00	1	87	17
18	Feb. 16	10 10	Feb. 16	" "	" "	3970	10 00	1	88.	18
19	Feb. 18.	10 10	Feb. 18	" "	" "	3983	10 00	1	88.	19
20	Feb. 27	10 10	Feb. 27	" "	" "	4015	10 00	1	89.	20
21	Mar. 3.	10 10	Mar. 3	" "	" "	4042	10 00	1	89.	21
22	Mar. 12.	10 10	Mar. 12	" "	" "	4092	10 00	1	91,	22
23	Mar. 17	10 10	Mar. 17.	" "	" "	4112	10 00	1	91.	23

\* 110.00 payed in 1955.

Name *Malcolm Sherburne*

Address *268 N. Franklin, Delaware D*  
*119 E. Central Ave. - Delaware D*

Case No. *F-3442*

Doc. *5*

Page *17064*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Jean Sherburne*

Address

*319 W. 6th St. - Marysville D*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Mar 26</i>	<i>10 10</i>	<i>Mar 26</i>	<i>Jean Sherburne</i>	<i>319 W. 6th St. Marysville</i>	<i>4158</i>	<i>10 00</i>	<i>1</i>	<i>92</i>	<i>1</i>
2	<i>Mar 31</i>	<i>10 10</i>	<i>Mar 31</i>	<i>"</i>	<i>"</i>	<i>4178</i>	<i>10 00</i>	<i>1</i>	<i>93</i>	<i>2</i>
3	<i>Apr 9</i>	<i>10 10</i>	<i>Apr 9</i>	<i>"</i>	<i>"</i>	<i>4229</i>	<i>10 00</i>	<i>1</i>	<i>93</i>	<i>3</i>
4	<i>Apr 14</i>	<i>10 10</i>	<i>Apr 14</i>	<i>"</i>	<i>"</i>	<i>4252</i>	<i>10 00</i>	<i>1</i>	<i>94</i>	<i>4</i>
5	<i>Apr 21</i>	<i>10 10</i>	<i>Apr 21</i>	<i>"</i>	<i>"</i>	<i>4282</i>	<i>10 00</i>	<i>1</i>	<i>95</i>	<i>5</i>
6	<i>Apr 28</i>	<i>10 10</i>	<i>Apr 28</i>	<i>"</i>	<i>"</i>	<i>4316</i>	<i>10 00</i>	<i>1</i>	<i>96</i>	<i>6</i>
7	<i>May 8</i>	<i>10 10</i>	<i>May 8</i>	<i>"</i>	<i>"</i>	<i>4379</i>	<i>10 00</i>	<i>1</i>	<i>97</i>	<i>7</i>
8	<i>May 12</i>	<i>10 10</i>	<i>May 12</i>	<i>"</i>	<i>"</i>	<i>4394</i>	<i>10 00</i>	<i>1</i>	<i>97</i>	<i>8</i>
9	<i>May 19</i>	<i>10 10</i>	<i>May 19</i>	<i>"</i>	<i>"</i>	<i>4426</i>	<i>10 00</i>	<i>1</i>	<i>98</i>	<i>9</i>
10	<i>May 26</i>	<i>10 10</i>	<i>May 26</i>	<i>"</i>	<i>"</i>	<i>4457</i>	<i>10 00</i>	<i>1</i>	<i>99</i>	<i>10</i>
11	<i>June 3</i>	<i>10 10</i>	<i>June 3</i>	<i>"</i>	<i>"</i>	<i>4500</i>	<i>10 00</i>	<i>1</i>	<i>100</i>	<i>11</i>
12	<i>June 9</i>	<i>10 10</i>	<i>June 9</i>	<i>"</i>	<i>"</i>	<i>4535</i>	<i>10 00</i>	<i>1</i>	<i>101</i>	<i>12</i>
13	<i>June 16</i>	<i>10 10</i>	<i>June 16</i>	<i>"</i>	<i>"</i>	<i>4570</i>	<i>10 00</i>	<i>1</i>	<i>101</i>	<i>13</i>
14	<i>June 23</i>	<i>10 10</i>	<i>June 23</i>	<i>"</i>	<i>"</i>	<i>4599</i>	<i>10 00</i>	<i>1</i>	<i>102</i>	<i>14</i>
15	<i>June 30</i>	<i>10 10</i>	<i>June 30</i>	<i>"</i>	<i>"</i>	<i>4637</i>	<i>10 00</i>	<i>1</i>	<i>103</i>	<i>15</i>
16	<i>July 9</i>	<i>10 10</i>	<i>July 9</i>	<i>"</i>	<i>"</i>	<i>4677</i>	<i>10 00</i>	<i>1</i>	<i>104</i>	<i>16</i>
17	<i>July 14</i>	<i>10 10</i>	<i>July 14</i>	<i>"</i>	<i>"</i>	<i>4700</i>	<i>10 00</i>	<i>1</i>	<i>104</i>	<i>17</i>
18	<i>July 21</i>	<i>10 10</i>	<i>July 21</i>	<i>"</i>	<i>"</i>	<i>4734</i>	<i>10 00</i>	<i>1</i>	<i>105</i>	<i>18</i>
19	<i>Aug 3</i>	<i>10 10</i>	<i>Aug 3</i>	<i>"</i>	<i>"</i>	<i>4802</i>	<i>10 00</i>	<i>1</i>	<i>107</i>	<i>19</i>
20	<i>Aug 11</i>	<i>10 10</i>	<i>Aug 11</i>	<i>"</i>	<i>"</i>	<i>4849</i>	<i>10 00</i>	<i>1</i>	<i>108</i>	<i>20</i>
21	<i>Aug 20</i>	<i>10 10</i>	<i>Aug 20</i>	<i>"</i>	<i>"</i>	<i>4898</i>	<i>10 00</i>	<i>1</i>	<i>109</i>	<i>21</i>
22	<i>Aug 27</i>	<i>10 10</i>	<i>Aug 27</i>	<i>"</i>	<i>"</i>	<i>4931</i>	<i>10 00</i>	<i>1</i>	<i>109</i>	<i>22</i>
23	<i>Sept 4</i>	<i>10 10</i>	<i>Sept 4</i>	<i>"</i>	<i>"</i>	<i>4971</i>	<i>10 00</i>	<i>1</i>	<i>110</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Jean Sherburne

Address

319 W. 6th St. - Marysville 10

1-55-2. Heer Ptg. Co., Col., O. Form 2998

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Sept 10	10 10	Sept 10	Jean Sherburne	Marysville 10 319 W. 6th St.	5011	10 00	1	111	1
2	Sept. 17	10 10	Sept 17	"	"	5041	10 00	1	112	2
3	Sept. 24	10 10	Sept. 24	"	"	5081	10 00	1	113	3
4	Oct. 1.	10 10	Oct 1.	"	"	5121	10 00	1	113	4
5	Oct 8.	10 10	Oct 8	"	"	5164	10 00	1	114	5
6	Oct. 16.	10 10	Oct. 16	"	"	5201	10 00	1	116	6
7	Oct. 25	10 10	Oct. 25	"	"	5249	10 00	1	116	7
8	Oct. 31.	10 10	Oct 31	"	"	5285	10 00	1	117	8
9	Nov. 7	10 10	Nov 7	"	"	5327	10 00	1	118	9
10	Nov. 14	10 10	Nov. 14	"	"	5362	10 00	1	119	10
11	Nov. 19	10 10	Nov. 19	"	"	5386	10 00	1	119	11
12	Nov. 26.	10 10	Nov. 26.	"	"	5421	10 00	1	120	12
13	Dec. 4	10 10	Dec. 4	"	"	5467	10 00	1	121	13
14	Dec. 11	10 10	Dec. 11	"	"	5515	10 00	1	122	14
15	Dec. 20	10 10	Dec. 20	"	"	5557	10 00	1	123	15
16	Dec. 26	10 10	Dec. 26	"	"	5585	10 00	1	124	16
17	Dec. 31 1957	10 10	Dec. 31	"	"	5617	10 00	1	125	17
18	Jan 9.	10 10	Jan. 9.	"	"	5663	10 00	1	126	18
19	Jan. 14	10 10	Jan. 14	"	"	5695	10 00	1	127	19
20	Jan. 21	10 10	Jan. 21	"	"	5723	10 00	1	128	20
21	Jan. 26	10 10	Jan 26	"	"	5756	10 00	1	128	21
22	Feb. 2	10 10	Feb. 2.	"	"	5790	10 00	1	129	22
23	Feb. 9	10 10	Feb. 9	"	"	5833	10 00	1	130	23

#520.00 paid in 1956

Name *Malcolm Sherburne*

Address *268 North Franklin St. - Delaware Co.*

Case No. *5-17064*

Doc. *5*

Page *17064*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Jean Sherburne*

Address *319 W. 6th St. - Mansville Co.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Feb 18</i>	<i>10 10</i>	<i>Feb 18</i>	<i>Jean Sherburne</i>	<i>319 W. 6th St. Mansville</i>	<i>5885</i>	<i>10 00</i>	<i>1</i>	<i>131</i>	<i>1</i>
2	<i>Feb 25</i>	<i>10 10</i>	<i>Feb 25</i>	<i>"</i>	<i>"</i>	<i>5917</i>	<i>10 00</i>	<i>1</i>	<i>132</i>	<i>2</i>
3	<i>Mar 2</i>	<i>10 10</i>	<i>Mar 2</i>	<i>"</i>	<i>"</i>	<i>5951</i>	<i>10 00</i>	<i>1</i>	<i>133</i>	<i>3</i>
4	<i>Mar 11</i>	<i>10 10</i>	<i>Mar 11</i>	<i>"</i>	<i>"</i>	<i>6013</i>	<i>10 00</i>	<i>1</i>	<i>134</i>	<i>4</i>
5	<i>Mar 16</i>	<i>10 10</i>	<i>Mar 16</i>	<i>"</i>	<i>"</i>	<i>6030</i>	<i>10 00</i>	<i>1</i>	<i>135</i>	<i>5</i>
6	<i>Mar 25</i>	<i>10 10</i>	<i>Mar 25</i>	<i>"</i>	<i>"</i>	<i>6085</i>	<i>10 00</i>	<i>1</i>	<i>136</i>	<i>6</i>
7	<i>Mar 30</i>	<i>10 10</i>	<i>Mar 30</i>	<i>"</i>	<i>"</i>	<i>6108</i>	<i>10 00</i>	<i>1</i>	<i>136</i>	<i>7</i>
8	<i>Apr 8</i>	<i>10 10</i>	<i>Apr 8</i>	<i>"</i>	<i>"</i>	<i>6161</i>	<i>10 00</i>	<i>1</i>	<i>137</i>	<i>8</i>
9	<i>Apr 15</i>	<i>10 10</i>	<i>Apr 15</i>	<i>"</i>	<i>"</i>	<i>6195</i>	<i>10 00</i>	<i>1</i>	<i>138</i>	<i>9</i>
10	<i>Apr 22</i>	<i>10 10</i>	<i>Apr 22</i>	<i>"</i>	<i>"</i>	<i>6236</i>	<i>10 00</i>	<i>1</i>	<i>139</i>	<i>10</i>
11	<i>Apr 29</i>	<i>10 10</i>	<i>Apr 29</i>	<i>"</i>	<i>"</i>	<i>6270</i>	<i>10 00</i>	<i>1</i>	<i>140</i>	<i>11</i>
12	<i>May 6</i>	<i>10 10</i>	<i>May 6</i>	<i>"</i>	<i>"</i>	<i>6307</i>	<i>10 00</i>	<i>1</i>	<i>140</i>	<i>12</i>
13	<i>May 13</i>	<i>10 10</i>	<i>May 13</i>	<i>"</i>	<i>"</i>	<i>6349</i>	<i>10 00</i>	<i>1</i>	<i>142</i>	<i>13</i>
14	<i>May 21</i>	<i>10 10</i>	<i>May 21</i>	<i>"</i>	<i>"</i>	<i>6390</i>	<i>10 00</i>	<i>1</i>	<i>143</i>	<i>14</i>
15	<i>May 26</i>	<i>10 10</i>	<i>May 26</i>	<i>"</i>	<i>"</i>	<i>6415</i>	<i>10 00</i>	<i>1</i>	<i>143</i>	<i>15</i>
16	<i>June 4</i>	<i>10 10</i>	<i>June 4</i>	<i>"</i>	<i>"</i>	<i>6461</i>	<i>10 00</i>	<i>1</i>	<i>144</i>	<i>16</i>
17	<i>June 10</i>	<i>10 10</i>	<i>June 10</i>	<i>"</i>	<i>"</i>	<i>6490</i>	<i>10 00</i>	<i>1</i>	<i>145</i>	<i>17</i>
18	<i>June 18</i>	<i>10 10</i>	<i>June 18</i>	<i>"</i>	<i>"</i>	<i>6535</i>	<i>10 00</i>	<i>1</i>	<i>146</i>	<i>18</i>
19	<i>June 25</i>	<i>10 10</i>	<i>June 25</i>	<i>"</i>	<i>"</i>	<i>6566</i>	<i>10 00</i>	<i>1</i>	<i>146</i>	<i>19</i>
20	<i>July 1</i>	<i>10 10</i>	<i>July 1</i>	<i>"</i>	<i>"</i>	<i>6600</i>	<i>10 00</i>	<i>1</i>	<i>147</i>	<i>20</i>
21	<i>July 8</i>	<i>10 10</i>	<i>July 8</i>	<i>"</i>	<i>"</i>	<i>6642</i>	<i>10 00</i>	<i>1</i>	<i>148</i>	<i>21</i>
22	<i>July 15</i>	<i>10 10</i>	<i>July 15</i>	<i>"</i>	<i>"</i>	<i>6679</i>	<i>10 00</i>	<i>1</i>	<i>149</i>	<i>22</i>
23	<i>July 22</i>	<i>10 10</i>	<i>July 22</i>	<i>"</i>	<i>"</i>	<i>6712</i>	<i>10 00</i>	<i>1</i>	<i>149</i>	<i>23</i>

Name *Malcolm Sherburne*

Address

Case No. *5-17064*

Doc. *5*

Page *17064*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Jean Sherburne*

Address

*319 W. 6th St. - Marysville O.*

1-55-2. Heer Pig. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 27</i>	<i>10 10</i>	<i>July 27</i>	<i>Jean Sherburne</i>	<i>319 W. 6th St</i>	<i>6737</i>	<i>10 00</i>	<i>1</i>	<i>150.</i>	<i>1</i>
2	<i>Aug. 3</i>	<i>10 10</i>	<i>Aug. 3</i>	<i>"</i>	<i>"</i>	<i>6775</i>	<i>10 00</i>	<i>1</i>	<i>151.</i>	<i>2</i>
3	<i>Aug. 12</i>	<i>10 10</i>	<i>Aug. 12</i>	<i>"</i>	<i>"</i>	<i>6829</i>	<i>10 00</i>	<i>1</i>	<i>152.</i>	<i>3</i>
4	<i>Aug. 19</i>	<i>10 10</i>	<i>Aug. 19</i>	<i>"</i>	<i>"</i>	<i>6856</i>	<i>10 00</i>	<i>1</i>	<i>153.</i>	<i>4</i>
5	<i>Aug. 26</i>	<i>10 10</i>	<i>Aug. 26</i>	<i>"</i>	<i>"</i>	<i>6888</i>	<i>10 00</i>	<i>1</i>	<i>153.</i>	<i>5</i>
6	<i>Sept. 7</i>	<i>20 20</i>	<i>Sept 7.</i>	<i>"</i>	<i>"</i>	<i>6954</i>	<i>20 00</i>	<i>1</i>	<i>155.</i>	<i>6</i>
7	<i>Sept. 14</i>	<i>10 10</i>	<i>Sept. 14</i>	<i>"</i>	<i>"</i>	<i>6987</i>	<i>10 00</i>	<i>1</i>	<i>156.</i>	<i>7</i>
8	<i>Sept 21</i>	<i>10 10</i>	<i>Sept. 21</i>	<i>"</i>	<i>"</i>					<i>8</i>
9	<i>Sept 28</i>	<i>10 10</i>	<i>Sept. 28</i>	<i>"</i>	<i>"</i>	<i>7059</i>	<i>10 00</i>	<i>1</i>	<i>157.</i>	<i>9</i>
10	<i>Oct. 7.</i>	<i>10 10</i>	<i>Oct. 7</i>	<i>"</i>	<i>"</i>	<i>7108</i>	<i>10 00</i>	<i>1</i>	<i>158.</i>	<i>10</i>
11	<i>Oct. 12</i>	<i>10 10</i>	<i>Oct. 12</i>	<i>"</i>	<i>"</i>	<i>7140</i>	<i>10 00</i>	<i>1</i>	<i>159.</i>	<i>11</i>
12	<i>Oct. 21</i>	<i>10 10</i>	<i>Oct. 21</i>	<i>"</i>	<i>"</i>	<i>7182</i>	<i>10 00</i>	<i>1</i>	<i>160.</i>	<i>12</i>
13	<i>Oct. 30.</i>	<i>10 10</i>	<i>Oct. 30</i>	<i>"</i>	<i>"</i>	<i>7230</i>	<i>10 00</i>	<i>1</i>	<i>161.</i>	<i>13</i>
14	<i>Nov. 7.</i>	<i>10 10</i>	<i>Nov. 7</i>	<i>"</i>	<i>"</i>	<i>7279</i>	<i>10 00</i>	<i>1</i>	<i>162.</i>	<i>14</i>
15	<i>Nov. 12</i>	<i>10 10</i>	<i>Nov. 12</i>	<i>"</i>	<i>"</i>	<i>7295</i>	<i>10 00</i>	<i>1</i>	<i>162.</i>	<i>15</i>
16	<i>Nov. 18</i>	<i>10 10</i>	<i>Nov. 18</i>	<i>"</i>	<i>"</i>	<i>7335</i>	<i>10 00</i>	<i>1</i>	<i>163.</i>	<i>16</i>
17	<i>Nov. 29</i>	<i>10 10</i>	<i>Nov. 29</i>	<i>"</i>	<i>"</i>	<i>7378</i>	<i>10 00</i>	<i>1</i>	<i>164.</i>	<i>17</i>
18	<i>Dec. 2.</i>	<i>10 10</i>	<i>Dec. 2</i>	<i>"</i>	<i>"</i>	<i>7401</i>	<i>10 00</i>	<i>1</i>	<i>165.</i>	<i>18</i>
19	<i>Dec. 9.</i>	<i>10 10</i>	<i>Dec. 9.</i>	<i>"</i>	<i>"</i>	<i>7440</i>	<i>10 00</i>	<i>1</i>	<i>166.</i>	<i>19</i>
20	<i>Dec. 26</i>	<i>20 20</i>	<i>Dec. 26</i>	<i>"</i>	<i>"</i>	<i>7513</i>	<i>20 00</i>	<i>1</i>	<i>167.</i>	<i>20</i>
	<i>1958.</i>			<i>\$ 510.00 paid in 1957.</i>						
21	<i>Jan 2.</i>	<i>10 10</i>	<i>Jan. 2.</i>	<i>"</i>	<i>"</i>	<i>7543</i>	<i>10 00</i>	<i>1</i>	<i>168.</i>	<i>21</i>
22	<i>Jan. 6</i>	<i>10 10</i>	<i>Jan 6</i>	<i>"</i>	<i>"</i>	<i>7574</i>	<i>10 00</i>	<i>1</i>	<i>168.</i>	<i>22</i>
23	<i>Jan. 13</i>	<i>10 10</i>	<i>Jan. 13</i>	<i>"</i>	<i>"</i>	<i>7607</i>	<i>10 00</i>	<i>1</i>	<i>169.</i>	<i>23</i>

Name *Malcolm R. Sherburne.*

Address *Route #1 - Ashley, Ohio*

Case No *5-17064*

Doc. *5*

Page *17064*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Jean Sherburne*

Address *319 W. 6th St. - Mansville, O.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 20</i>	<i>10 10</i>	<i>Jan 20</i>	<i>Jean Sherburne</i>		<i>7641</i>	<i>10 00</i>	<i>1</i>	<i>170</i>	<i>1</i>
2	<i>Jan. 25</i>	<i>10 10</i>	<i>Jan 25</i>	<i>" "</i>		<i>7662</i>	<i>10 00</i>	<i>1</i>	<i>170</i>	<i>2</i>
3	<i>Feb. 1</i>	<i>10 10</i>	<i>Feb. 1</i>	<i>" "</i>		<i>7698</i>	<i>10 00</i>	<i>1</i>	<i>171</i>	<i>3</i>
4	<i>Feb. 10</i>	<i>10 10</i>	<i>Feb. 10</i>	<i>" "</i>		<i>7747</i>	<i>10 00</i>	<i>1</i>	<i>172</i>	<i>4</i>
5	<i>Feb. 24</i>	<i>20 20</i>	<i>Feb. 24</i>	<i>" "</i>	<i>For week of 17th &amp; 24th - 1958</i>	<i>7801</i>	<i>20 00</i>	<i>1</i>	<i>174</i>	<i>5</i>
6	<i>Mar. 10</i>	<i>20 20</i>	<i>Mar 10</i>	<i>" "</i>	<i>Mar.</i>	<i>7882</i>	<i>20 00</i>	<i>1</i>	<i>175</i>	<i>6</i>
7	<i>Mar 24</i>	<i>10 10</i>	<i>Mar 24</i>	<i>" "</i>	<i>" "</i>	<i>7942</i>	<i>10 00</i>	<i>1</i>	<i>177</i>	<i>7</i>
8	<i>Apr. 3</i>	<i>10 10</i>	<i>Apr. 3</i>	<i>" "</i>	<i>" "</i>	<i>7995</i>	<i>10 00</i>	<i>1</i>	<i>178</i>	<i>8</i>
9	<i>Apr 7</i>	<i>10 10</i>	<i>Apr. 7</i>	<i>" "</i>	<i>" "</i>	<i>8019</i>	<i>10 00</i>	<i>1</i>	<i>178</i>	<i>9</i>
10	<i>Apr. 15</i>	<i>10 10</i>	<i>Apr. 15</i>	<i>" "</i>	<i>" "</i>	<i>8054</i>	<i>10 00</i>	<i>1</i>	<i>179</i>	<i>10</i>
11	<i>Apr. 22</i>	<i>10 10</i>	<i>Apr. 22</i>	<i>" "</i>	<i>" "</i>	<i>8087</i>	<i>10 00</i>	<i>1</i>	<i>180</i>	<i>11</i>
12	<i>May 6</i>	<i>10 10</i>	<i>May 6</i>	<i>" "</i>	<i>" "</i>	<i>8162</i>	<i>10 00</i>	<i>1</i>	<i>182</i>	<i>12</i>
13	<i>May 13</i>	<i>10 10</i>	<i>May 13</i>	<i>" "</i>	<i>" "</i>	<i>8199</i>	<i>10 00</i>	<i>1</i>	<i>183</i>	<i>13</i>
14	<i>May 20</i>	<i>10 10</i>	<i>May 20</i>	<i>" "</i>	<i>" "</i>	<i>8233</i>	<i>10 00</i>	<i>1</i>	<i>183</i>	<i>14</i>
15	<i>May 26</i>	<i>10 10</i>	<i>May 26</i>	<i>" "</i>	<i>" "</i>	<i>8266</i>	<i>10 00</i>	<i>1</i>	<i>184</i>	<i>15</i>
16	<i>June 3</i>	<i>10 10</i>	<i>June 3</i>	<i>" "</i>	<i>" "</i>	<i>8327</i>	<i>10 00</i>	<i>1</i>	<i>185</i>	<i>16</i>
17	<i>June 11</i>	<i>10 10</i>	<i>June 11</i>	<i>" "</i>	<i>" "</i>	<i>8355</i>	<i>10 00</i>	<i>1</i>	<i>186</i>	<i>17</i>
18	<i>June 19</i>	<i>10 10</i>	<i>June 19</i>	<i>" "</i>	<i>" "</i>	<i>8396</i>	<i>10 00</i>	<i>1</i>	<i>187</i>	<i>18</i>
19	<i>June 27</i>	<i>10 10</i>	<i>June 27</i>	<i>" "</i>	<i>" "</i>	<i>8431</i>	<i>10 00</i>	<i>1</i>	<i>187</i>	<i>19</i>
20	<i>July 10</i>	<i>10 10</i>	<i>July 10</i>	<i>" "</i>	<i>" "</i>	<i>8495</i>	<i>10 00</i>	<i>1</i>	<i>189</i>	<i>20</i>
21	<i>July 17</i>	<i>10 10</i>	<i>July 17</i>	<i>" "</i>	<i>" "</i>	<i>8531</i>	<i>10 00</i>	<i>1</i>	<i>190</i>	<i>21</i>
22	<i>July 24</i>	<i>10 10</i>	<i>July 24</i>	<i>" "</i>	<i>" "</i>	<i>8559</i>	<i>10 00</i>	<i>1</i>	<i>190</i>	<i>22</i>
23	<i>Aug. 9</i>	<i>10 10</i>	<i>Aug. 9</i>	<i>" "</i>	<i>" "</i>	<i>8646</i>	<i>10 00</i>	<i>1</i>	<i>192</i>	<i>23</i>

Name

Address

Case No. 5-17064

Doc. 5

Page 17064

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug 22	<del>10.00</del>	10/15 <del>25/25</del> Aug. 22	Jean Sherburne	319 W. 6th St. Mangum	8710 17064	10.00 <del>25.00</del>	1	194.	1
2	Sept. 6	10.00	Sept 6	"	"	8790	10.00	1	195	2
3	Sept. 20	10.00	Sept 20	"	"	8868	10.00	1	197	3
4	Sept 20	20.00	Sept 20	Paid on Back alimony	"	8869	19.80	1	197	4
5	Sept. 27	10.00	Sept. 27	Jean Sherburne	"	8917	10.00	1	198	5
6	Sept 27	10.00	Sept 27	Paid on Back Alimony	"	8918	9.90	1	198	6
7	Oct. 4	10.00	Oct. 4	Jean Sherburne	"	8965	10.00	1	198	7
8	Oct 4	20.00	Oct. 4	Paid on Back Alimony	"	8966	19.80	1	199	8
9	Oct. 11	10.00	Oct. 11	Jean Sherburne	"	9009	10.00	1	200	9
10	Oct. 11	10.00	Oct 11	Paid on Back Alimony	"	9010	9.90	1	200	10
11	Oct 18	10.00	Oct 18	Jean Sherburne	"	9047	10.00	1	201	11
12	Oct. 21	10.00	Oct 21	Paid on Back Alimony	"	9067	9.90	1	201	12
13	Oct. 25	10.00	Oct 25	Jean Sherburne	"	9087	10.00	1	202	13
14	Nov. 1	10.00	Nov. 1	"	"	9128	10.00	1	203	14
15	Nov. 7	10.00	Nov. 7	"	"	9163	10.00	1	204	15
16	Nov. 15	10.00	Nov. 15	"	"	9205	10.00	1	204	16
17	Nov. 21	10.00	Nov. 21	"	"	9235	10.00	1	205	17
18	Nov. 29	10.00	Nov. 29	"	"	9272	10.00	1	206	18
19	Dec 6	10.00	Dec 6	"	"	9315	10.00	1	207	19
20	Dec. 15	10.00	Dec. 15	"	"	9357	10.00	1	208	20
21	Dec. 24	10.00	Dec. 24	"	"	9402	10.00	1	209	21
22	Dec. 29	10.00	Dec. 29	"	"	9419	10.00	1	209	22
23	Jan 3	10.00	Jan 3	"	"	9452	10.00	1	210	23

520.00 paid in 1958.



Name *Malcolm L. Sherburne* Address

Case No. *5-17064* Doc. *5* Page *17064* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Jean Sherburne* Address *319 W. 6th St. - Marysville*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 10</i>	<i>10 10</i>	<i>Jan 10</i>	<i>Jean Sherburne</i>	<i>319 W. 6th St. Marysville</i>	<i>9485</i>	<i>10 00</i>	<i>1</i>	<i>211</i>	<i>1</i>
2	<i>Jan. 21</i>	<i>10 10</i>	<i>Jan. 21</i>	"	"	<i>9541</i>	<i>10 00</i>	<i>1</i>	<i>212.</i>	<i>2</i>
3	<i>Jan. 24</i>	<i>10 10</i>	<i>Jan. 24</i>	"	"	<i>9553</i>	<i>10 00</i>	<i>1</i>	<i>212.</i>	<i>3</i>
4	<i>Jan. 31</i>	<i>10 10</i>	<i>Jan. 31</i>	"	"	<i>9587</i>	<i>10 00</i>	<i>1</i>	<i>213.</i>	<i>4</i>
5	<i>Feb. 7</i>	<i>10 10</i>	<i>Feb. 7.</i>	"	"	<i>9630</i>	<i>10 00</i>	<i>1</i>	<i>214.</i>	<i>5</i>
6	<i>Feb. 17</i>	<i>10 10</i>	<i>Feb. 17</i>	"	"	<i>9680</i>	<i>10 00</i>	<i>1</i>	<i>215</i>	<i>6</i>
	<i>Feb. 25</i>	<i>10 10</i>	<i>Feb. 25</i>	"	"	<i>9720</i>	<i>10 00</i>	<i>1</i>	<i>216.</i>	
7	<i>Mar. 2</i>	<i>10 10</i>	<i>Mar. 2</i>	"	"	<i>9747</i>	<i>10 00</i>	<i>1</i>	<i>217</i>	<i>7</i>
8	<i>Mar. 11</i>	<i>10 10</i>	<i>Mar. 11</i>	"	"	<i>9802</i>	<i>10 00</i>	<i>1</i>	<i>218</i>	<i>8</i>
9	<i>Mar. 19</i>	<i>10 10</i>	<i>Mar. 19</i>	"	"	<i>9846</i>	<i>10 00</i>	<i>1</i>	<i>219.</i>	<i>9</i>
10	<i>Mar. 21</i>	<i>10 10</i>	<i>Mar. 21</i>	"	"	<i>9857</i>	<i>10 00</i>	<i>1</i>	<i>219</i>	<i>10</i>
11	<i>Mar. 30</i>	<i>10 10</i>	<i>Mar. 30</i>	"	"	<i>9896</i>	<i>10 00</i>	<i>1</i>	<i>220.</i>	<i>11</i>
12	<i>Apr. 6,</i>	<i>10 10</i>	<i>Apr. 6.</i>	"	"	<i>9941</i>	<i>10 00</i>	<i>1</i>	<i>221</i>	<i>12</i>
13	<i>Apr. 11,</i>	<i>10 10</i>	<i>Apr. 11</i>	"	"	<i>9980</i>	<i>10 00</i>	<i>1</i>	<i>221</i>	<i>13</i>
14	<i>Apr. 21,</i>	<i>10 10</i>	<i>Apr. 21</i>	"	"	<i>10033</i>	<i>10 00</i>	<i>1</i>	<i>223,</i>	<i>14</i>
15	<i>Apr. 29</i>	<i>10 10</i>	<i>Apr. 29</i>	"	"	<i>10086</i>	<i>10 00</i>	<i>1</i>	<i>224.</i>	<i>15</i>
16	<i>May 7,</i>	<i>10 10</i>	<i>May 7</i>	"	"	<i>10133</i>	<i>10 00</i>	<i>1</i>	<i>225,</i>	<i>16</i>
17	<i>May 18,</i>	<i>10 10</i>	<i>May 18</i>	"	"	<i>10199</i>	<i>10 00</i>	<i>1</i>	<i>227.</i>	<i>17</i>
18	<i>May 26</i>	<i>10 10</i>	<i>May 26</i>	"	"	<i>10243</i>	<i>10 00</i>	<i>1</i>	<i>228</i>	<i>18</i>
19	<i>June 3,</i>	<i>10 10</i>	<i>June 3</i>	"	"	<i>10292</i>	<i>10 00</i>	<i>1</i>	<i>229</i>	<i>19</i>
20	<i>June 9</i>	<i>10 10</i>	<i>June 9</i>	"	"	<i>10329</i>	<i>10 00</i>	<i>1</i>	<i>230.</i>	<i>20</i>
21	<i>June 16</i>	<i>10 10</i>	<i>June 16</i>	"	"	<i>10366</i>	<i>10 00</i>	<i>1</i>	<i>230</i>	<i>21</i>
22	<i>June 22</i>	<i>10 10</i>	<i>June 23</i>	"	"	<i>10407</i>	<i>10 00</i>	<i>1</i>	<i>231,</i>	<i>22</i>
23	<i>July 7</i>	<i>20 20</i>	<i>July 7.</i>	"	"	<i>10486</i>	<i>20 00</i>	<i>1</i>	<i>233</i>	<i>23</i>



Name Herbert Stokes Address \_\_\_\_\_

Case No. 6-17858 Doc. 6 Page 17858 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Nancy Stokes Address 110 N. Walnut St. 124 N. Main St. Marysville 10

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 20	11 11	Apr. 20	Nancy Stokes	124 N. Main St. Marysville	4284	11 00	1	95	1
2	Apr. 30	19 00	Apr. 30	"	"	4326	18 81	1	96	2
3	May 7	15 15	May 7	"	"	4377	15 00	1	97	3
4	Oct 25	15 00	Oct. 25	"	"	7200	14 85	1	160	4
5	Nov. 4	15 15	Nov 4	"	"	7244	15 00	1	161	5
6	Nov. 12	15 15	Nov. 12	"	"	7291	15 00	1	162	6
7	Nov. 16	15 15	Nov. 16	"	"	7320	15 00	1	163	7
8	Nov 23	15 15	Nov. 23	"	"	7355	15 00	1	163	8
9	Nov. 30	15 15	Nov. 30	"	"	7386	15 00	1	164	9
10	Dec. 7	15 15	Dec 7	"	"	7429	15 00	1	165	10
11	Dec 14	15 15	Dec. 14	"	"	7461	15 00	1	166	11
12	Dec. 21	15 15	Dec. 21	"	"	7496	15 00	1	167	12
13	Dec 28	15 15	Dec. 28	"	"	7529	15 00	1	167	13
14	Jan. 4	15 15	Jan. 4	"	"	7563	15 00	1	168	14
15	Jan. 11	15 15	Jan 11	"	"	7598	15 00	1	169	15
16	Jan 18	15 15	Jan 18	"	"	7628	15 00	1	170	16
17	Jan 25	15 15	Jan 25	"	"	7664	15 00	1	170	17
18	Feb. 1	15 15	Feb. 1	"	"	7701	15 00	1	171	18
19	Feb. 8	15 15	Feb. 8	"	"	7739	15 00	1	172	19
20	Feb. 15	15 15	Feb. 15	"	"	7773	15 00	1	173	20
21	Mar 22	15 15	Mar. 22	"	"	7933	15 00	1	176	21
22	Mar 28	15 15	Mar 28	"	"	7968	15 00	1	177	22
23	May 5	15 15	May 5	"	"	8155	15 00	1	181	23



Name Paul D. Smith.

Address Raymond, O.

Case No. 7-18076

Doc. 7

Page 18076

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Margaret H. Smith.

Address Richwood, Ohio - R.R.#2.

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1957									
1	July 2,	2020	July 2	Margaret H. Smith.	Richwood OR#2	6604	20 00	1	147'	1
2	July 5	2020	July 5	"	"	6627	20 00	1	148.	2
3	July 13	2020	July 13	"	"	6662	20 00	1	149.	3
4	July 19	2020	July 19	"	"	6697	20 00	1	149	4
5	July 27	2020	July 27	"	"	6729	20 00	1	150	5
6	Aug 2	2020	Aug. 2	"	"	6771	20 00	1	151.	6
7	Aug 9	2020	Aug. 9	"	"	6806	20 00	1	152	7
8	Aug 17	2020	Aug 17	"	"	6846	20 00	1	153	8
9	Aug 23	2020	Aug 23	"	"	6873	20 00	1	153	9
10	Aug 31	2020	Aug 31	"	"	6906	20 00	1	154	10
11	Sept 7	2020	Sept 7	"	"	6948	20 00	1	155	11
12	Sept 14	2020	Sept 14	"	"	6982	20 00	1	156	12
13	Sept 23	10 10	Sept 10	"	"	7029	10 00	1	157	13
14	Sept 30	10 10	Sept 30	"	"	7062	10 00	1	157	14
15	Oct 7	10 10	Oct 7	"	"	7105	10 00	1	158.	15
16	Oct 14	10 10	Oct 14	"	"	7144	10 00	1	159	16
17	Oct 21	10 10	Oct 21	"	"	7175	10 00	1	160	17
18	Oct 28	10 10	Oct 28	"	"	7212	10 00	1	161	18
19	Nov 3	10 10	Nov 3	"	"	7248	10 00	1	161	19
20	Nov 12	10 10	Nov 12	"	"	7294	10 00	1	162	20
21	Nov 19	10 10	Nov 19	"	"	7340	10 00	1	163	21
22	Nov 25	10 10	Nov 25	"	"	7363	10 00	1	163	22
23	Dec 3	10 10	Dec 3	"	"	7411	10 00	1	165	23

Name

Address

Case No. 7-18076

Doc. 7

Page 18076

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Margaret H. Smith-Hyatt

Address

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 9,	10 10	Dec. 9,	Margaret H. Smith		7437	10 00	1	166	1
2	Dec 16	10 10	Dec 16	"		7476	10 00	1	167	2
3	Dec 23	10 10	Dec. 23	"		7504	10 00	1	167	3
4	Dec. 30	10 10	Dec. 30	"		7535	10 00	1	168	4
5	1958 Jan 6,	10 10	Jan. 6	"		7570	10 00	1	168	5
6	Jan 13	10 10	Jan 13	"		7604	10 00	1	169	6
7	Jan 20	10 10	Jan. 20	"		7632	10 00	1	170	7
8	Jan. 27	10 10	Jan 27	"		7673	10 00	1	171	8
9	Feb. 3	10 10	Feb. 3	"		7712	10 00	1	173	9
10	Feb. 10	10 10	Feb. 10	"		7742	10 00	1	173	10
11	Feb 28	20 20	Feb. 28	"		7824	20 00	1	174	11
12	Mar. 4	10 10	Mar. 4	"		7859	20 00	1	175	12
13	Mar. 10	10 10	Mar. 10	"		7876	10 00	1	175	13
14	Mar. 19	10 10	Mar. 19	"		7925	10 00	1	176	14
15	Apr. 9,	30 30	Apr. 9,	"		8031	30 00	1	179	15
16	April 28	20 20	Apr. 28	"		8115	20 00	1	180	16
17	May 7	10 10	May 7	"		8170	10 00	1	181	17
18	May 12	10 10	May 12	"		8193	10 00	1	182	18
19	May 22	10 10	May 22	"		8247	10 00	1	183	19
20	May 29	10 10	May 29	"		8284	10 00	1	184	20
21	June 2	20 20	June 2	"		8307	20 00	1	185	21
22	June 10	10 10	June 10	"		8346	10 00	1	186	22
23	June 17	10 10	June 17	"		8388	10 00	1	186	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Margaret H. Smith Hyatt

Address

Richwood O. - - R.R.#2

1-55-2. Heer Ptg. Co., Cols., O. Form 2096

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 24	10 10	June 24	Margaret H. Smith		8417	10.00	1	187	1
2	July 3	10 10	July 3	"		8465	10.00	1	188	2
3	July 12	10 10	July 12	"		8504	10.00	1	189	3
4	July 21	10 10	July 21	"		8546	10.00	1	190	4
5	Aug. 5	10 10	Aug. 5	"		8624	10.00	1	192	5
6	Aug. 15	10 10	Aug. 15	"		8675	10.00	1	193	6
7	Aug. 23	10 10	Aug. 23	"		8721	10.00	1	194	7
8	Sept. 3	10 10	Sept. 3	"		8772	10.00	1	195	8
9	Sept. 10	10 10	Sept. 10	"		8815	10.00	1	196	9
10	Sept. 16	10 10	Sept. 16	"		8851	10.00	1	197	10
11	Sept. 26	10 10	Sept. 26	"		8904	10.00	1	198	11
12	Sept. 30	10 10	Sept. 30	"		8936	10.00	1	199	12
13	Oct. 16	15 15	Oct. 16	"		9033	15.00	1	201	13
14	Oct. 21	10 10	Oct. 21	"		9069	10.00	1	201	14
15	Oct. 30	10 10	Oct. 30	"		9115	10.00	1	202	15
16	Nov. 10	10 10	Nov. 10	"		9184	10.00	1	204	16
17	Nov. 18	10 10	Nov. 18	"		9222	10.00	1	205	17
18	Dec. 10	12 12	Dec. 10	"		9332	12.00	1	207	18
19	Dec. 15	10 10	Dec. 15	"		9359	10.00	1	208	19
20	Dec. 23	10 10	Dec. 23	"		9398	10.00	1	209	20
21	1959 Jan. 10	20 20	Jan. 10	"		9489	20.00	1	211	21
22	Jan. 26	20 20	Jan. 26	"		9558	20.00	1	212	22
23	Feb. 21	40 00	Feb. 21	"	Paid direct		40.00			23

Name Paul Smith

Address Twin Oaks Trailer Park - Lot 61 - Marion, Ohio

Case No. Doc. 7 Page 18076 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Margaret H. Hyatt Address Richwood O. R.R. #2

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Mar. 7	20.20	Mar. 7	Margaret H. Hyatt		9778	20.00	1	217.	1
2	Mar. 31	30.30	Mar. 31	" "		9901	30.00	1	220.	2
3	Apr. 20	20.20	Apr. 20	" "		10029	20.00	1	223.	3
4	May 21	30.30	May 21	" "		10214	30.00	1	227	4
5	Sept 25	181.80	Sept 25	" "		10936	180.00	1	243.	5
6	Oct 6	10.10	Oct. 6	" "		11012	10.00	1	245	6
7	Oct. 22	10.10	Oct 22	" "		11107	10.00	1	247.	7
8	Oct. 24	10.10	Oct 24	" "		11127	10.00	1	247	8
9	Nov. 24	10.10	Nov. 24	" "		11324	10.00	1	252.	9
10	Dec 30 1960	10.10	Dec 30	" "		11553	10.00	1	257	10
11	Jan. 5,	10.10	Jan. 5,	" "		11587	10.00	1	257	11
12	Feb. 4	11.11	Feb. 4,	" "		11782	11.00	1	262.	12
13	Feb. 13,	10.10	Feb. 13,	" "		11833	10.00	1	263.	13
14	Feb. 19,	10.10	Feb. 19,	" "		11871	10.00	1	264.	14
15	Mar. 1	10.10	Mar. 1,	" "		11936	10.00	1	266.	15
16	Mar. 8	20.20	Mar. 8	" "		11976	20.00	1	267.	16
17	Mar 11	10.10	Mar. 11	" "		11996	10.00	1	268	17
18	Mar. 28	10.10	Mar. 28,	" "		12085	10.00	1	269.	18
19	Apr. 4	10.10	Apr. 4,	" "		12132	10.00	1	269,	19
20	Apr. 8	10.10	Apr. 8	" "		12160	10.00	1	270.	20
21	Apr. 21	10.10	Apr. 21	" "		12230	10.00	1	272.	21
22	Apr 27	10.10	Apr. 27	" "		12272	10.00	1	273,	22
23	May 21	10.10	May 21	" "		12421	10.00	1	276.	23







Name Earl L. Simmons.

Address Richwood Ohio R.R. #2 -  
Marysville, Ohio - Route #3.

Case No. Doc. 67 Page 18267 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Esther L. Simmons. Address Ostrander, Ohio - Box 53  
Marysville, Ohio R.R. #3.

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Nov. 8	40 40	Nov. 8	Esther L. Simmons	Ostrander O. Box 53 Marysville O. R.R. #3		40 00	1	204	1
2	Dec. 8 1959	40 40	Dec 8	"	"	Ostrander Box 53 - 9322	40 00	1	207	2
3	Jan. 5	40 40	Jan. 5	"	"	"	40 00	1	210	3
4	Feb. 6	40 40	Feb. 6	"	"	"	40 00	1	214	4
5	Mar 6	40 40	Mar 6	"	"	"	40 00	1	217	5
6	April 11	40 40	apr 11	"	"	"	40 00	1	221	6
7	May 12	40 40	May 12	"	"	"	40 00	1	226	7
8	June 6	40 40	June 6	"	"	"	40 00	1	229	8
9	July 11	40 40	July 11	"	"	"	40 00	1	234	9
10	Aug. 8	40 40	Aug. 8	"	"	"	40 00	1	237	10
11	Sept. 9	40 40	Sept. 9	"	"	"	40 00	1	241	11
12	Oct 8	40 40	Oct. 8	"	"	"	40 00	1	245	12
13	Nov. 10	40 40	Nov. 10	"	"	"	40 00	1	250	13
14	Dec. 9 1960	40 40	Dec 9	"	"	"	40 00	1	254	14
15	Jan. 11	40 40	Jan. 11	"	"	"	40 00	1	258	15
16	Feb. 6	40 40	Feb. 6	"	"	"	40 00	1	262	16
17	Mar 9	40 40	Mar. 9	"	"	"	40 00	1	267	17
18	Apr. 9	40 40	Apr. 9	"	"	"	40 00	1	270	18
19	May 5	40 40	May 5	"	"	"	40 00	1	274	19
20	June 13	40 40	June 13	"	"	"	40 00	1	279	20
21	July 6	40 40	July 6	"	"	"	40 00	1	282	21
22	Aug 8	40 40	Aug. 8	"	"	"	40 00	1	286	22
23	Sept. 7	40 40	Sept. 7	"	"	"	40 00	1	290	23



Name Norman Spain

Address Raymond, Ohio.

Case No. 18324

Doc. 7

Page 18324

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Ella Hicks. (Mrs Roy Hicks.)

Payments to be made to

Name

Delores Spain.

Address

Marysville, O. - R.R. #4.

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1958									
1	Sept. 19	10 10	Sept. 19	Delores Spain	Marysville O. R.R. #4	8865	10 00	1	197.	1
2	Sept 26	10 10	Sept 26	" "	" "	8907	10 00	1	198.	2
3	Oct. 3,	10 10	Oct. 3	" "	" "	8955	10 00	1	199.	3
4	Oct. 10	10 10	Oct. 10	" "	" "	9001	10 00	1	200.	4
5	Oct. 17	10 10	Oct. 17	" "	" "	9042	10 00	1	201.	5
6	Nov. 1	10 10	Nov. 1	" "	" "	9121	10 00	1	203	6
7	Dec. 12	10 10	Dec. 12	" "	" "	9341	10 00	1	208,	7
8	Dec. 20	10 10	Dec. 20	" "	" "	9386	10 00	1	208	8
9	Dec. 26	10 10	Dec. 26	" "	" "	9410	10 00	1	209.	9
	1959									
10	Jan. 3,	10 10	Jan. 3	" "	" "	9455	10 00	1	210	10
11	Jan. 10	10 10	Jan. 10	" "	" "	9488.	10 00	1	211.	11
12	Jan. 16	10 10	Jan. 16	" "	" "	9511.	10 00	1	211.	12
13	Jan. 23	10 10	Jan. 23	" "	" "	9548	10 00	1	212	13
14	Jan. 30	10 10	Jan. 30	" "	" "	9584	10 00	1	213.	14
15	Feb. 7.	10 10	Feb. 7	" "	" "	9634	10 00	1	214.	15
16	Mar. 3	10 10	Mar. 3	Ella Hicks	" "	9758	10 00	1	217.	16
17	Mar. 6	10 10	Mar. 6	Ella Hicks	" "	9775	10 00	1	217.	17
18	Mar. 14	10 10	Mar. 14	" "	" "	9820	10 00	1	218.	18
19	Mar. 21	10 10	Mar. 21	" "	" "	9859	10 00	1	219	19
20	Mar. 27	10 10	Mar. 27	" "	" "	9879	10 00	1	219.	20
21	Apr. 3	10 10	Apr. 3	" "	" "	9931	10 00	1	220	21
22	Apr. 10	10 10	Apr. 10	" "	" "	9965	10 00	1	221.	22
23	Apr. 17	10 10	Apr. 17.	" "	" "	10008	10 00	1	222.	23





Name Earl R. Scott

Address

Case No. 8-18649

Doc. 8

Page 18649

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Helen J. Scott.

Address

W. Strander, Ohio - P. R. #2.

3-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<u>1960.</u>									
1	<u>June 23</u>	<u>40 40</u>	<u>June 23</u>	<u>Helen J. Scott.</u>	<u>W. Strander W. P. #2.</u>	<u>12619</u>	<u>40 00</u>	<u>1</u>	<u>280</u>	<u>1</u>
2	<u>July 2</u>	<u>20 20</u>	<u>July 2</u>	<u>"</u>	<u>"</u>	<u>12678</u>	<u>20 00</u>	<u>1</u>	<u>281</u>	<u>2</u>
3	<u>July 8</u>	<u>20 20</u>	<u>July 8</u>	<u>"</u>	<u>"</u>	<u>12709</u>	<u>20 00</u>	<u>1</u>	<u>282</u>	<u>3</u>
4	<u>July 12</u>	<u>20 20</u>	<u>July 12</u>	<u>"</u>	<u>"</u>	<u>12741</u>	<u>20 00</u>	<u>1</u>	<u>283</u>	<u>4</u>
5	<u>July 16</u>	<u>20 20</u>	<u>July 16</u>	<u>"</u>	<u>"</u>	<u>12759</u>	<u>20 00</u>	<u>1</u>	<u>283</u>	<u>5</u>
6	<u>Aug. 4</u>	<u>40 40</u>	<u>Aug 4</u>	<u>"</u>	<u>"</u>	<u>12871</u>	<u>40 00</u>	<u>1</u>	<u>286</u>	<u>6</u>
7	<u>Aug. 11</u>	<u>20 20</u>	<u>Aug. 11,</u>	<u>"</u>	<u>"</u>	<u>12907</u>	<u>20 00</u>	<u>1</u>	<u>287</u>	<u>7</u>
8	<u>Aug. 16</u>	<u>20 20</u>	<u>Aug 16</u>	<u>"</u>	<u>"</u>	<u>12939</u>	<u>20 00</u>	<u>1</u>	<u>287</u>	<u>8</u>
9	<u>Aug. 29</u>	<u>20 20</u>	<u>Aug 29</u>	<u>"</u>	<u>"</u>	<u>13021</u>	<u>20 00</u>	<u>1</u>	<u>289</u>	<u>9</u>
10	<u>Sept 8.</u>	<u>40 40</u>	<u>Sept 8</u>	<u>"</u>	<u>"</u>	<u>13082</u>	<u>40 00</u>	<u>1</u>	<u>291</u>	<u>10</u>
11	<u>Sept 15</u>	<u>20 20</u>	<u>Sept 15,</u>	<u>"</u>	<u>"</u>	<u>13129</u>	<u>20 00</u>	<u>1</u>	<u>292</u>	<u>11</u>
12	<u>Sept 22</u>	<u>20 20</u>	<u>Sept 22.</u>	<u>"</u>	<u>"</u>	<u>13175</u>	<u>20 00</u>	<u>1</u>	<u>293</u>	<u>12</u>
13	<u>Oct. 7</u>	<u>20 20</u>	<u>Oct 7</u>	<u>"</u>	<u>"</u>	<u>13270</u>	<u>20 00</u>	<u>1</u>	<u>295</u>	<u>13</u>
14	<u>Oct. 13,</u>	<u>30 30</u>	<u>Oct. 13.</u>	<u>"</u>	<u>"</u>	<u>13300</u>	<u>30 00</u>	<u>1</u>	<u>295</u>	<u>14</u>
15	<u>Oct 22</u>	<u>30 30</u>	<u>Oct. 22</u>	<u>"</u>	<u>"</u>	<u>13354</u>	<u>30 00</u>	<u>1</u>	<u>297</u>	<u>15</u>
16	<u>Oct 29</u>	<u>20 20</u>	<u>Oct 29</u>	<u>"</u>	<u>"</u>	<u>13393</u>	<u>20 00</u>	<u>1</u>	<u>297</u>	<u>16</u>
17	<u>Nov. 4</u>	<u>20 20</u>	<u>Nov. 4</u>	<u>"</u>	<u>"</u>	<u>13424</u>	<u>20 00</u>	<u>1</u>	<u>298</u>	<u>17</u>
18	<u>Nov. 17</u>	<u>40 40</u>	<u>Nov. 17,</u>	<u>"</u>	<u>"</u>	<u>13502</u>	<u>40 00</u>	<u>1</u>	<u>300</u>	<u>18</u>
19	<u>Dec. 1</u>	<u>40 40</u>	<u>Dec. 1.</u>	<u>"</u>	<u>"</u>	<u>13585</u>	<u>40 00</u>	<u>1</u>	<u>302</u>	<u>19</u>
20	<u>Dec. 15</u>	<u>40 40</u>	<u>Dec. 15</u>	<u>"</u>	<u>"</u>	<u>13664</u>	<u>40 00</u>	<u>1</u>	<u>303</u>	<u>20</u>
21	<u>Dec. 27,</u>	<u>60 60</u>	<u>Dec. 27</u>	<u>"</u>	<u>"</u>	<u>13724</u>	<u>60 00</u>	<u>1</u>	<u>305</u>	<u>21</u>

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T



Name Gary Titus.

Address Broadway, Ohio.

Case No. 18059

Doc. 7

Page 18059

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Marjorie Landon Titus

Address Broadway, Ohio.

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1957 July 31	7 07	Aug. 1	Marjorie Titus		6759	7 00	1	151.	1
2	Sept 13	7 07	Sept. 3	" "		6916	7 00	1	154	2
3	Sept 24	7 07	Sept. 24	" "		7037	7 00	1	157	3
4	Oct. 7	7 07	Oct. 7	" "		7115	7 00	1	158	4
5	Nov. 13	7 07	Nov. 7	" "		7298	7 00	1	162	5
6	Nov. 26	7 07	Nov. 26	" "		7373	7 00	1	164	6
7	Dec. 10	7 07	Dec 10	" "		7443	7 00	1	166	7
8	1958 Jan. 2	7 07	Jan. 2	" "		7548	7 00	1	168	8
9	Jan. 13	7 07	Jan. 13	" "		7608	7 00	1	169	9
10	Jan. 21	7 07	Jan. 21	" "		7645	7 00	1	170	10
11	Mar. 10	7 07	Mar 10	" "		7878	7 00	1	175	11
12	Apr. 19	7 07	Apr. 19	" "		8077	7 00	1	180	12
13	1959 Sept 29	7 07	Sept 29	" "		10964	7 00	1	244	13
14	Oct. 6	7 07	Oct. 6	" "		11011	7 00	1	245	14
15	Oct 14	7 07	Oct. 14	" "		11059	7 00	1	246	15
16	Oct. 21	7 07	Oct. 21	" "		11103	7 00	1	247	16
17	Oct 24	7 07	Oct. 24	" "		11126	7 00	1	247	17
18	Nov. 2	7 07	Nov. 2	" "		11181	7 00	1	248	18
19	Nov. 7	14 14	Nov. 7	" "	2 weeks support	11214	14 00	1	249	19
20	Nov. 21	7 07	Nov. 21	" "		11306	7 00	1	251	20
21	Dec 5	14 14	Dec 5	" "	Nov. 28 + Dec 5, 1959 2 weeks support	11395	14 00	1	253	21
22	Dec 19	14 14	Dec. 19	" "	2 weeks support	11490	14 00	1	250	22
23	1960 Jan 5	14 14	Jan. 5	" "	" "	11588	14 00	1	257	23

Name Address

Case No. Doc. 7 Page 18659 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name Marjorie Titus Address Broadway, 6

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Jan. 16	14 14	Jan. 16	Marjorie Titus		11649	14 00	1	259	1
2 Jan. 30	7 07	Jan. 30	"		11742	7 00	1	261	2
3 Feb. 16	7 07	Feb. 16	"		11852	7 00	1	263.	3
4 Mar. 1	7 07	Mar. 1	"		11933	7 00	1	266	4
5 Mar. 29	14 14	Mar. 29	"		12092	14 00	1	269.	5
6 Apr. 2	<del>14 14</del> 28 28	Apr. 2	"	(To be payed on Back Alimony)	12118	28 00	1	269.	6
7 Apr. 9	14 14	Apr. 9	"	Broadway 6	12170	14 00	1	270.	7
8 Apr. 23	14 14	Apr. 23	"	"	12246	14 00	1	272.	8
9 May 7	14 14	May 7	"	"	12346	14 00	1	274	9
10 May 21	14 14	May 21	"	"	12423	14 00	1	276	10
11 June 4	14 14	June 4	"	"	12511	14 00	1	278.	11
12 June 20	14 14	June 20	"	"	12601	14 00	1	280.	12
13 July 2	14 14	July 2	"	"	12687	14 00	1	281.	13
14 July 16	14 14	July 16	"	"	12760	14 00	1	283.	14
15 July 30	14 14	July 30	"	"	12841	14 00	1	285.	15
16 Aug. 13	14 14	Aug. 13	"	"	12921	14 00	1	287	16
17 Aug. 27	14 14	Aug. 27	"	"	13005	14 00	1	289.	17
18 Sept 10	14 14	Sept. 10	"	"	13092	14 00	1	291.	18
19 Sept 24	14 14	Sept. 24	"	"	13190	14 00	1	293	19
20 Oct. 8	14 14	Oct. 8	"	"	13276	14 00	1	294	20
20 Oct. 24	14 14	Oct. 24	"	"	13358	14 00	1	297	20
21 Nov. 7	14 14	Nov. 7	"	"	13441	14 00	1	298.	21
22 Nov. 21	14 14	Nov. 21	"	"	13520	14 00	1	300	22
23 Dec. 5	14 14	Dec. 5	"	"	13616	14 00	1	302.	23
23 Dec. 17	14 14	Dec. 17	"	"	13681	14 00	1	304.	23

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Name Louis Tanner

Cum 3646

Address Richwood, Ohio

Case No. 7-18466

Doc. 7

Page 18466

Order to pay \$ 30.00

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Frances Tanner

Address Richwood Ohio - R.R. #2

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<sup>1959</sup> July 16	30.30	July 16	Frances Tanner	Richwood O. - R.R. #2	10538	30.00	1	234	1
2	July 30	30.30	July 30	"	"	10610	30.00	1	236	2
3	Aug. 8	30.30	Aug 8	"	"	10666	30.00	1	237	3
4	Aug. 18	30.30	Aug 18	"	"	10720	30.00	1	238	4
5	Aug. 29	30.30	Aug 29	"	"	10780	30.00	1	240	5
6	Sept. 22	151.50	Sept. 22	"	"	10923	150.00	1	243	6
7	Dec. 7	30.30	Dec. 7	"	"	10409	30.00	1	254	7
8	Dec. 14	30.30	Dec. 14	"	"	11458	30.00	1	255	8
9	Dec. 21	30.30	Dec 21	"	"	11496	30.00	1	255	9
10	Dec. 28	30.30	Dec. 28	"	"	11539	30.00	1	256	10
11	<sup>1960</sup> Jan. 4	30.30	Jan. 4	"	"	11582	30.00	1	257	11
12	Jan 14	30.30	Jan 14	"	"	11642	30.00	1	259	12
13	Jan 26	25.25	Jan 26	"	"	11715	25.00	1	260	13
14	Feb. 1	35.35	Feb. 1	"	"	11749	35.00	1	261	14
15	Feb. 6	45.45	Feb 6	"	"	11797	45.00	1	262	15
16	Feb. 8	15.00	Feb. 8	"	"	11814	14.85	1	263	16
17	Feb. 16	30.30	Feb. 16	"	"	11858	30.00	1	263	17
18	Feb. 24	30.30	Feb. 24	"	"	11899	30.00	1	265	18
19	Mar. 1	30.30	Mar. 1	"	"	11932	30.00	1	266	19
20	Mar 12	30.00	Mar. 12	"	"	12000	29.70	1	268	20
21	<del>Mar 29</del> Mar 29	<del>30.30</del> 30.30	Mar. 29	"	"	12091	30.00	1	269	21
22	April 11	90.90	April 11	"	"	12185	90.00	1	270	22
23	May 19	242.85	May 19	"	"	12412	240.45	1	276	23

180.45 paid up thru week of May 16  
60.00 " " " week of May 23rd  
+ May 30th 1960







U



U

V

V

Name JACK VAN BUSKIRK

Address

RICHWOOD, OHIO - 263 W. Ottawa St

Case No. 5-17272

Doc. 5

Page 17272

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

464 Water St. Prospect, O.  
P.O. Box 385 - Richwood, O.  
- 300 W. Ottawa St.

Payments to be made to: Name

HELEN VAN BUSKIRK Kuba

Address

RICHWOOD, OHIO

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan 4	\$ 20.20	Dec. 4	Helen VanBuskirk	Richwood, O.	726	20.00	1	16.	1
2	Jan 9	20.20	Dec. 9	" " "	" "	756	20.00	1	17.	2
3	Jan 16	20.20	Dec. 16	" " "	" "	781	20.00	1	18.	3
4	Jan 16	20.20	Jan 16	" " "	" "	804	20.00	1	18.	4
5	Jan 23	20.20	Jan. 23	" " "	" "	832	40.00	1	19.	5
6	Jan 30	40.40	Jan. 30	" " "	" "	891	40.00	1	20.	6
7	Feb. 13	40.40	Feb. 13	" " "	" "	948	40.00	1	21.	7
8	Feb 27	40.40	Feb. 27	" " "	" "	1011	40.00	1	23.	8
9	Mar 13	40.40	Mar. 13	" " "	" "	1061	40.00	1	24.	9
10	Mar. 27	40.40	Mar. 27	" " "	" "	1121	40.00	1	25	10
11	Apr. 10	40.40	Apr. 10	" " "	" "	1169	60.00	1	26.	11
12	Apr 24	60.60	Apr. 24	" " "	" "	1251	40.00	1	28.	12
13	May 15	40.40	May 15	" " "	" "	1305	40.00	1	29.	13
14	June 1	40.40	June 1	" " "	" "	1412	40.00	1	31	14
15	June 28	40.40	June 28	" " "	" "	1463	60.00	1	33.	15
16	July 10	60.60	July 10	" " "	" "	1525	40.00	1	34.	16
17	July 26	40.40	July 26	" " "	" "	1608	40.00	1	36.	17
18	Aug. 14	40.40	Aug. 14	" " "	" "	1666	40.00	1	37.	18
19	Aug. 28	40.40	Aug. 28	" " "	" "	1732	40.00	1	39.	19
20	Sept. 11	40.40	Sept. 11	" " "	" "	1788	40.00	1	40	20
21	Sept. 25	40.40	Sept. 25	Helen Kuba	" "	1858	60.00	1	41	21
22	Oct. 9	60.60	Oct 9	" " "	" "	1945	40.00	1	43.	22
23	Oct. 30	40.40	Oct. 30	" " "	" "	2014	40.00	1	45	23
	Nov. 13	40.40	Nov 13	" " "	" "					

Name *Jack E. Van Buskirk*

Address

Case No. *17272*

Doc. *5*

Page *5-17272*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Helen Kuba*

Address

*404 Water St. - Prospect, O.  
P.O. Box - 385 - Richmond O*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Nov. 27</i>	<i>40 40</i>	<i>Nov. 27</i>	<i>Helen Kuba</i>	<i>Richwood O</i>	<i>2073</i>	<i>40 00</i>	<i>1</i>	<i>46.</i>	<i>1</i>
2	<i>Dec. 13</i>	<i>40 40</i>	<i>Dec. 13</i>	<i>" "</i>	<i>" "</i>	<i>2146</i>	<i>40 00</i>	<i>1</i>	<i>48.</i>	<i>2</i>
3	<i>Dec. 27</i> <i>1955</i>	<i>60 60</i>	<i>Dec. 27</i>	<i>" "</i>	<i>" "</i>	<i>2196</i>	<i>60 00</i>	<i>1</i>	<i>49.</i>	<i>3</i>
4	<i>Jan. 15</i>	<i>40 40</i>	<i>Jan. 15</i>	<i>" "</i>	<i>" "</i>	<i>2276</i>	<i>40 00</i>	<i>1</i>	<i>51.</i>	<i>4</i>
5	<i>Jan. 29</i>	<i>40 40</i>	<i>Jan. 29</i>	<i>" "</i>	<i>" "</i>	<i>2337</i>	<i>40 00</i>	<i>1</i>	<i>52.</i>	<i>5</i>
6	<i>Feb. 14.</i>	<i>40 40</i>	<i>Feb. 14.</i>	<i>" "</i>	<i>" "</i>	<i>2401.</i>	<i>40 00</i>	<i>1</i>	<i>53.</i>	<i>6</i>
7	<i>Feb. 26</i>	<i>40 40</i>	<i>Feb. 26</i>	<i>" "</i>	<i>" "</i>	<i>2451</i>	<i>40 00</i>	<i>1</i>	<i>54.</i>	<i>7</i>
8	<i>Mar. 12</i>	<i>40 40</i>	<i>Mar. 12</i>	<i>" "</i>	<i>" "</i>	<i>2522</i>	<i>40 00</i>	<i>1</i>	<i>56</i>	<i>8</i>
9	<i>Mar. 26</i>	<i>40 40</i>	<i>Mar. 26</i>	<i>" "</i>	<i>" "</i>	<i>2576</i>	<i>40 00</i>	<i>1</i>	<i>57.</i>	<i>9</i>
10	<i>Apr. 9.</i>	<i>60 60</i>	<i>Apr. 9.</i>	<i>" "</i>	<i>" "</i>	<i>2642</i>	<i>60 00</i>	<i>1</i>	<i>59.</i>	<i>10</i>
11	<i>May 2.</i>	<i>40 40</i>	<i>May 2</i>	<i>" "</i>	<i>" "</i>	<i>2730</i>	<i>40 00</i>	<i>1</i>	<i>61.</i>	<i>11</i>
12	<i>May 14</i>	<i>40 40</i>	<i>May 14</i>	<i>" "</i>	<i>" "</i>	<i>2782</i>	<i>40 00</i>	<i>1</i>	<i>62.</i>	<i>12</i>
13	<i>May 28</i>	<i>40 40</i>	<i>May 14</i>	<i>" "</i>	<i>" "</i>	<i>2834</i>	<i>40 00</i>	<i>1</i>	<i>63</i>	<i>13</i>
14	<i>June 11</i>	<i>40 40</i>	<i>June 11</i>	<i>" "</i>	<i>" "</i>	<i>2903</i>	<i>40 00</i>	<i>1</i>	<i>64.</i>	<i>14</i>
15	<i>June 25</i>	<i>40 40</i>	<i>June 25</i>	<i>" "</i>	<i>" "</i>	<i>2963</i>	<i>40 00</i>	<i>1</i>	<i>66</i>	<i>15</i>
16	<i>July 11</i>	<i>20 20</i>	<i>July 11</i>	<i>" "</i>	<i>" "</i>	<i>3033</i>	<i>20 00</i>	<i>1</i>	<i>67</i>	<i>16</i>
17	<i>July 16</i>	<i>40 40</i>	<i>July 16</i>	<i>" "</i>	<i>" "</i>	<i>3049</i>	<i>40 00</i>	<i>1</i>	<i>67</i>	<i>17</i>
18	<i>July 26</i>	<i>40 40</i>	<i>July 26</i>	<i>" "</i>	<i>" "</i>	<i>3094</i>	<i>40 00</i>	<i>1</i>	<i>68</i>	<i>18</i>
19	<i>Aug. 13.</i>	<i>40 40</i>	<i>Aug. 13</i>	<i>" "</i>	<i>" "</i>	<i>3180</i>	<i>40 00</i>	<i>1</i>	<i>70.</i>	<i>19</i>
20	<i>Aug. 27</i>	<i>40 40</i>	<i>Aug. 27</i>	<i>" "</i>	<i>" "</i>	<i>3237</i>	<i>40 00</i>	<i>1</i>	<i>72.</i>	<i>20</i>
21	<i>Sept. 10</i>	<i>40 40</i>	<i>Sept. 10</i>	<i>" "</i>	<i>" "</i>	<i>3292</i>	<i>40 00</i>	<i>1</i>	<i>73.</i>	<i>21</i>
22	<i>Sept. 24</i>	<i>60 60</i>	<i>Sept. 24</i>	<i>" "</i>	<i>" "</i>	<i>3362</i>	<i>60 00</i>	<i>1</i>	<i>74</i>	<i>22</i>
23	<i>Oct. 15</i>	<i>40 40</i>	<i>Oct. 15</i>	<i>" "</i>	<i>" "</i>	<i>3448</i>	<i>40 00</i>	<i>1</i>	<i>76</i>	<i>23</i>

Name Jack E. Van Buskirk

Address

Case No. 17272

Doc. 5

Page 5-17272

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

Address Helen Kulba - 404 Water St. Prospect 0

10-51-2 Heer Pfg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct 29	4040	Oct. 29	Helen Kulba	P.O. Box 385 - Richwood	3501	4000	1	78	1
2	Nov. 14	4040	Nov. 14	"	"	3568	4000	1	79	2
3	Nov. 28	2020	Nov. 28	"	"	3618	2000	1	80	3
4	Dec. 3	2020	Dec. 3	"	"	3648	2000	1	81	4
5	Dec. 10	2020	Dec. 10	"	"	3674	2000	1	81	5
6	Dec. 17	2020	Dec. 17	"	"	3707	2000	1	82	6
7	Dec 23 1956	2020	Dec 23	"	"	3729	2000	1	83	7
8	Jan. 4	4040	Jan. 4	"	"	3776	4000	1	84	8
9	Jan. 14	4040	Jan. 14	"	"	3818	4000	1	85	9
10	Jan. 28	4040	Jan. 28	"	"	3877	4000	1	86	10
11	Feb. 11	4040	Feb. 11	"	"	3948	4000	1	87	11
12	Feb. 25	4040	Feb. 25	"	"	4009	4000	1	89	12
13	Mar. 10	4040	Mar. 10	"	"	4076	4000	1	90	13
14	Mar. 24	6060	Mar. 24	"	"	4144	6000	1	92	14
15	Apr. 14	4040	Apr. 14	"	"	4251	4000	1	94	15
16	May 12	4040	May 12	"	"					16
17	May 28	4040	May 28	"	"	4470	4000	1	99	17
18	June 9	6060	June 9	"	"	4532	4000	1		18
19	June 30	4040	June 30	"	"	4633	4000	1	103	19
20	July 10	4040	July 10	"	"	4679	4000	1	104	20
21	July 28	4040	July 28	"	"	4766	4000	1	105	21
22	Aug. 11	4040	Aug. 11	"	"	4850	4000	1	108	22
23	Aug 25	6060	Aug 25	"	"	4922	6000	1	109	23

Name *Jack E. Van Buskirk*

Address *Richwood, Ohio*

Case No. *5-17272*

Doc. *5*

Page *17272*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name *Helen Kuba*

Address *404 Water St. - Prospect, Ohio*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 15</i>	<i>40 40</i>	<i>Sept 15</i>	<i>Helen Kuba</i>	<i>404 Water St. Prospect</i>	<i>50 35</i>	<i>40 00</i>	<i>1</i>	<i>112</i>	<i>1</i>
2	<i>Sept 29</i>	<i>40 40</i>	<i>Sept 29</i>	<i>"</i>	<i>"</i>	<i>51 06</i>	<i>40 00</i>	<i>1</i>	<i>113</i>	<i>2</i>
3	<i>Oct. 13</i>	<i>40 40</i>	<i>Oct. 13</i>	<i>"</i>	<i>"</i>	<i>51 81</i>	<i>40 00</i>	<i>1</i>	<i>115</i>	<i>3</i>
4	<i>Oct. 27</i>	<i>40 40</i>	<i>Oct. 27</i>	<i>"</i>	<i>"</i>	<i>52 62</i>	<i>40 00</i>	<i>1</i>	<i>117</i>	<i>4</i>
5	<i>Nov. 9</i>	<i>40 40</i>	<i>Nov. 9</i>	<i>"</i>	<i>"</i>	<i>53 34</i>	<i>40 00</i>	<i>1</i>	<i>118</i>	<i>5</i>
6	<i>Nov. 24</i>	<i>60 60</i>	<i>Nov. 24</i>	<i>"</i>	<i>"</i>	<i>54 09</i>	<i>60 00</i>	<i>1</i>	<i>120</i>	<i>6</i>
7	<i>Dec. 15</i>	<i>40 40</i>	<i>Dec. 15</i>	<i>"</i>	<i>"</i>	<i>55 29</i>	<i>40 00</i>	<i>1</i>	<i>123</i>	<i>7</i>
8	<i>Dec. 28</i> <i>1957</i>	<i>40 40</i>	<i>Dec. 28</i>	<i>"</i>	<i>"</i>	<i>55 91</i>	<i>40 00</i>	<i>1</i>	<i>124</i>	<i>8</i>
9	<i>Jan. 12</i>	<i>40 40</i>	<i>Jan. 12</i>	<i>"</i>	<i>"</i>	<i>56 86</i>	<i>40 00</i>	<i>1</i>	<i>127</i>	<i>9</i>
10	<i>Jan. 26</i>	<i>40 40</i>	<i>Jan. 26</i>	<i>"</i>	<i>"</i>	<i>57 53</i>	<i>40 00</i>	<i>1</i>	<i>128</i>	<i>10</i>
11	<i>Feb. 9</i>	<i>40 40</i>	<i>Feb. 9</i>	<i>"</i>	<i>"</i>	<i>58 28</i>	<i>40 00</i>	<i>1</i>	<i>130</i>	<i>11</i>
12	<i>Mar. 2</i>	<i>20 20</i>	<i>Mar. 2</i>	<i>"</i>	<i>"</i>	<i>59 49</i>	<i>20 00</i>	<i>1</i>	<i>133</i>	<i>12</i>
13	<i>Mar. 9</i>	<i>60 60</i>	<i>Mar. 9</i>	<i>"</i>	<i>"</i>	<i>60 03</i>	<i>60 00</i>	<i>1</i>	<i>134</i>	<i>13</i>
14	<i>Mar. 28</i>	<i>40 40</i>	<i>Mar. 28</i>	<i>"</i>	<i>"</i>	<i>60 97</i>	<i>40 00</i>	<i>1</i>	<i>136</i>	<i>14</i>
15	<i>Apr. 15</i>	<i>40 40</i>	<i>Apr. 15</i>	<i>"</i>	<i>"</i>	<i>61 97</i>	<i>40 00</i>	<i>1</i>	<i>138</i>	<i>15</i>
16	<i>Apr. 27</i>	<i>40 40</i>	<i>Apr. 27</i>	<i>"</i>	<i>"</i>	<i>62 57</i>	<i>40 00</i>	<i>1</i>	<i>140</i>	<i>16</i>
17	<i>May 11</i>	<i>40 40</i>	<i>May 11</i>	<i>"</i>	<i>"</i>	<i>63 37</i>	<i>40 00</i>	<i>1</i>	<i>141</i>	<i>17</i>
18	<i>May 25</i>	<i>60 60</i>	<i>May 25</i>	<i>"</i>	<i>"</i>	<i>64 11</i>	<i>60 00</i>	<i>1</i>	<i>143</i>	<i>18</i>
19	<i>June 12</i>	<i>40 40</i>	<i>June 12</i>	<i>"</i>	<i>"</i>	<i>65 01</i>	<i>40 00</i>	<i>1</i>	<i>145</i>	<i>19</i>
20	<i>June 29</i>	<i>40 40</i>	<i>June 29</i>	<i>"</i>	<i>"</i>	<i>65 86</i>	<i>40 00</i>	<i>1</i>	<i>147</i>	<i>20</i>
21	<i>July 8</i>	<i>40 40</i>	<i>July 8</i>	<i>"</i>	<i>"</i>	<i>66 36</i>	<i>40 00</i>	<i>1</i>	<i>148</i>	<i>21</i>
22	<i>July 27</i>	<i>40 40</i>	<i>July 27</i>	<i>"</i>	<i>"</i>	<i>67 36</i>	<i>40 00</i>	<i>1</i>	<i>150</i>	<i>22</i>
23	<i>Aug. 10</i>	<i>60 60</i>	<i>Aug. 10</i>	<i>"</i>	<i>"</i>	<i>68 09</i>	<i>60 00</i>	<i>1</i>	<i>152</i>	<i>23</i>

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 26	40 40	Aug 26	Helen Kuba		6883.	40 00	1	153.	1
2	Sept. 14	40 40	Sept. 14	" "		6983.	40 00	1	156.	2
3	Sept. 27	40 40	Sept 27	" "		7054	40 00	1	157	3
4	Oct. 12	40 40	Oct. 12	" "		7137	40 00	1	159	4
5	Oct 26	40 40	Oct. 26	" "		7206	40 00	1	160.	5
6	Nov. 9.	60 60	Nov. 4	" "		7283	60 00	1	162.	6
7	Nov. 27	40 40	Nov. 27	" "		7376	40 00	1	164.	7
8	Dec. 16	40 40	Dec. 16	" "		7476	40 00	1	166.	8
9	Dec 30 1958	40 40	Dec. 30	" "		7534	40 00	1	167.	9
10	Jan. 12	40 40	Jan. 12	" "		7596	40 00	1	169.	10
11	Jan. 25	60 60	Jan 25	" "		7658	60 00	1	170.	11
12	Feb. 13	40 40	Feb. 13	" "		7711 7759	40 00	1	173.	12
13	Mar. 1.	40 40	Mar. 1.	" "		7831	40 00	1	174	13
14	Mar. 14	40 40	Mar. 14	" "		7898	40 00	1	176.	14
15	Mar. 29	40 40	Mar. 29	" "		7969	40 00	1	177.	15
16	Apr. 12	40 40	Apr. 12	" "		8047	40 00	1	179.	16
17	Apr 26	40 40	Apr. 26	" "		8100	40 00	1	180.	17
18	May 10	40 40	May 10	" "		8177	40 00	1	182.	18
19	May 24	60 60	May 24	" "		8255	60 00	1	184.	19
20	June 16	60 60	June 16	" "		8377	60 00	1	186	20
21	July 7	20 20	July 7	" "		8478	20 00	1	187	21
22	July 11	40 40	July 11	" "		8499	40 00	1	189	22
23	July 28	40 40	July 28	" "		8570	40 00	1	191.	23



Name *Jack E. Van Buskirk*

Address

Case No. *5-17272*

Doc. *5*

Page *17272*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Helen Kubla*

Address

*404 Water St. Prospect W.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

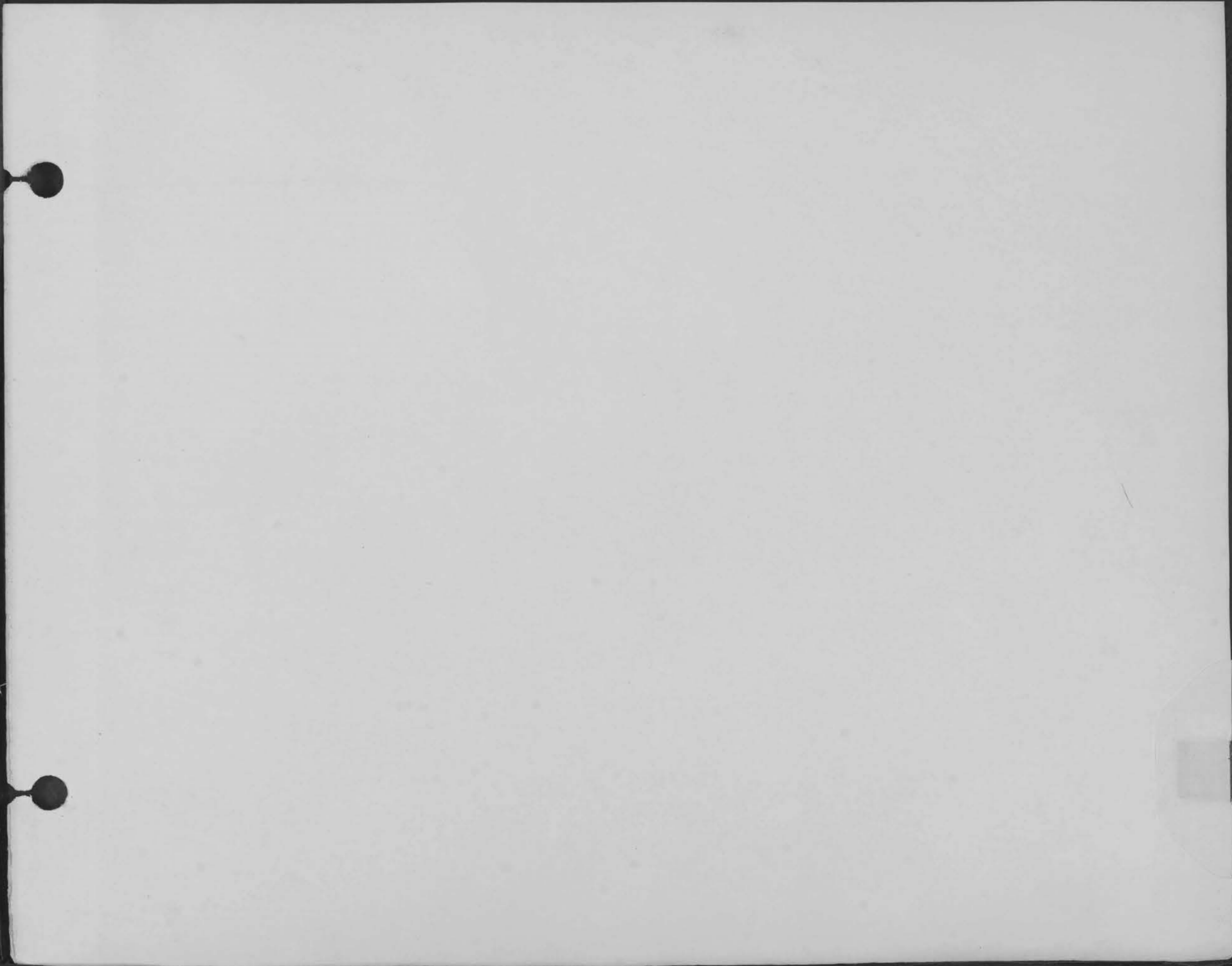
	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Aug. 11</i>	<i>60 60</i>	<i>Aug. 11</i>	<i>Helen Kubla</i>		<i>8654</i>	<i>60 00</i>	<i>1</i>	<i>192.</i>	<i>1</i>
2	<i>Sept. 2</i>	<i>40 40</i>	<i>Sept. 2</i>	<i>" "</i>		<i>8753</i>	<i>40 00</i>	<i>1</i>	<i>195.</i>	<i>2</i>
3	<i>Sept. 13</i>	<i>40 40</i>	<i>Sept. 13</i>	<i>" "</i>		<i>8830</i>	<i>40 00</i>	<i>1</i>	<i>196</i>	<i>3</i>
4	<i>Sept. 27</i>	<i>60 60</i>	<i>Sept. 27</i>	<i>" "</i>		<i>8912</i>	<i>60 00</i>	<i>1</i>	<i>198.</i>	<i>4</i>
5	<i>Oct. 11</i>	<i>40 40</i>	<i>Oct. 11</i>	<i>" "</i>		<i>9008.</i>	<i>40 00</i>	<i>1</i>	<i>200.</i>	<i>5</i>
6	<i>Oct. 29</i>	<i>40 40</i>	<i>Oct. 29</i>	<i>" "</i>		<i>9110</i>	<i>40 00</i>	<i>1</i>	<i>202.</i>	<i>6</i>
7	<i>Nov. 13</i>	<i>40 40</i>	<i>Nov. 13</i>	<i>" "</i>		<i>9194</i>	<i>40 00</i>	<i>1</i>	<i>204.</i>	<i>7</i>
8	<i>Dec. 1</i>	<i>40 40</i>	<i>Dec. 1</i>	<i>" "</i>		<i>9281</i>	<i>40 00</i>	<i>1</i>	<i>206</i>	<i>8</i>
9	<i>Dec. 15</i>	<i>40 40</i>	<i>Dec. 15</i>	<i>" "</i>		<i>9353</i>	<i>40 00</i>	<i>1</i>	<i>208</i>	<i>9</i>
10	<i>Dec. 29</i>	<i>40 40</i>	<i>Dec. 29</i>	<i>" "</i>		<i>9418</i>	<i>40 00</i>	<i>1</i>	<i>209.</i>	<i>10</i>
11	<i>1959, Jan. 10</i>	<i>40 40</i>	<i>Jan. 10</i>	<i>" "</i>		<i>9482</i>	<i>40 00</i>	<i>1</i>	<i>211.</i>	<i>11</i>
12	<i>Jan. 26</i>	<i>60 60</i>	<i>Jan. 26</i>	<i>" "</i>		<i>9557</i>	<i>60 00</i>	<i>1</i>	<i>212.</i>	<i>12</i>
13	<i>Feb. 14</i>	<i>40 40</i>	<i>Feb. 14</i>	<i>" "</i>		<i>9666</i>	<i>40 00</i>	<i>1</i>	<i>215.</i>	<i>13</i>
14	<i>Feb. 28</i>	<i>40 40</i>	<i>Feb. 28</i>	<i>" "</i>		<i>9734</i>	<i>40 00</i>	<i>1</i>	<i>216.</i>	<i>14</i>
15	<i>Mar. 14</i>	<i>40 40</i>	<i>Mar. 14</i>	<i>" "</i>		<i>9815</i>	<i>40 00</i>	<i>1</i>	<i>218.</i>	<i>15</i>
16	<i>Mar. 28</i>	<i>40 40</i>	<i>Mar. 28</i>	<i>" "</i>		<i>9886</i>	<i>40 00</i>	<i>1</i>	<i>219.</i>	<i>16</i>
17	<i>Apr. 10</i>	<i>40 40</i>	<i>Apr. 10</i>	<i>" "</i>		<i>9961</i>	<i>40 00</i>	<i>1</i>	<i>221.</i>	<i>17</i>
18	<i>Apr. 27</i>	<i>40 40</i>	<i>Apr. 27</i>	<i>" "</i>		<i>10062</i>	<i>40 00</i>	<i>1</i>	<i>224.</i>	<i>18</i>
19	<i>May 9</i>	<i>40 40</i>	<i>May 9</i>	<i>" "</i>		<i>10151</i>	<i>40 00</i>	<i>1</i>	<i>225.</i>	<i>19</i>
20	<i>May 29</i>	<i>40 40</i>	<i>May 29</i>	<i>" "</i>		<i>10252</i>	<i>40 00</i>	<i>1</i>	<i>228.</i>	<i>20</i>
21	<i>June 13</i>	<i>40 40</i>	<i>June 13</i>	<i>" "</i>		<i>10350</i>	<i>40 00</i>	<i>1</i>	<i>230.</i>	<i>21</i>
22	<i>June 27</i>	<i>40 40</i>	<i>June 27</i>	<i>" "</i>		<i>10425</i>	<i>40 00</i>	<i>1</i>	<i>232.</i>	<i>22</i>
23	<i>July 11</i>	<i>40 40</i>	<i>July 11</i>	<i>" "</i>		<i>10505</i>	<i>40 00</i>	<i>1</i>	<i>233.</i>	<i>23</i>

Name Jack E. Van Buskirk Address \_\_\_\_\_  
 Case No. 5-17272 Doc. 5 Page 17272 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_  
 Payments to be made to Name Helen Kuba Address 404 Water St. - Prospect. 10

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 25	60.60	July 25	Helen Kuba	404 Water St. Prospect	10581	60.00	1	235	1
2	Aug. 15	60.60	Aug 15	"	"	10700	60.00	1	238	2
3	Sept. 8	20.20	Sept 8	"	"	10825	20.00	1	239	3
4	Sept. 12	40.40	Sept. 12	"	"	10868	40.00	1	242	4
5	Sept 28	40.40	Sept. 28	"	"	10954	40.00	1	243	5
6	Oct. 10	40.40	Oct 10	"	"	11030	40.00	1	245	6
7	Oct 24	40.40	Oct. 24	"	"	11125	40.00	1	247	7
8	Nov. 15	40.40	Nov. 15	"	"	11258	40.00	1	250	8
9	Nov 28	40.40	Nov. 28	"	"	11346	40.00	1	252	9
10	Dec 12	40.40	Dec. 12	"	"	11441	40.00	1	254	10
11	Dec. 28	40.40	Dec. 28	"	"	11528	40.00	1	256	11
12	1960 Jan 9	60.60	Jan. 9,	"	"	11617	60.00	1	258	12
13	Jan. 30	40.40	Jan 30	"	"	11734	40.00	1		13
14	Feb. 13	40.40	Feb. 13	"	"	11832	40.00	1		14
15	Feb. 27	40.40	Feb. 27	"	"	11907	40.00	1	265	15
16	Mar. 12	40.40	Mar. 12	"	"	12004	40.00	1	268	16
17	Mar. 26	40.40	Mar. 26	"	"	12074	40.00	1	269	17
18	Apr. 9	60.60	Apr. 9,	"	"	12162	60.00	1	270	18
19	Apr 30	40.40	Apr 30	"	"	12289	40.00	1	273	19
20	May 14	40.40	May 14	"	"	12383	40.00	1	275	20
21	May 27	40.40	May 27	"	"	12452	40.00	1	277	21
22	June 13	40.40	June 13	"	"	12559	40.00	1	279	22
23	June 27	40.40	June 27	"	"	12638	40.00	1	281	23





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Name **Harold Wilcox** Address **Plain City, Ohio R#3**  
 Case No. **2-15882** Doc. **2** Page **15882** Order to pay \$ **Per Month**  
 Order of Court on or before Day of each Month  
 Beginning **19**  
 Payments to be made to: Name **Virginia <sup>Peyton</sup> Wilcox (Mrs William R. Peyton)** Address **c/o Angeol Jeanny, 1232 21st Ave., Columbus, O 1546 Westwood Ave., Columbus, O**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 7	\$7.58	Jan. 7	Virginia Peyton	Columbus O	746	7.50	1	16.	1
2	Jan. 9	7.58	Jan. 9	"	"	755	7.50	1	17.	2
3	Jan. 20	7.58	Jan. 20	"	"	797	7.50	1	18.	3
4	Jan. 28	7.58	Jan. 28	"	"	823	7.50	1	19.	4
5	Feb. 3.	7.58	Feb. 3.	"	"	856	7.50	1	19.	5
6	Feb. 8.	7.58	Feb. 8.	"	"	873	7.50	1	20.	6
7	Feb. 16	7.58	Feb. 16	"	"	905	7.50	1	20.	7
8	Feb. 23	7.58	Feb. 23.	"	"	932	7.50	1	21.	8
9	Mar. 4	7.58	Mar. 4	"	"	975	7.50	1	22.	9
10	Mar. 8	7.58	Mar. 8	"	"	998	7.50	1	22	10
11	Mar. 17	7.58	Mar. 17	"	"	1027	7.50	1	23.	11
12	Mar. 24	7.58	Mar. 24	"	"	1052	7.50	1	24.	12
13	Mar. 31	7.58	Mar. 31	"	"	1080	7.50	1	24.	13
14	Apr. 5	7.58	Apr. 5	"	"	1100	7.50	1	25	14
15	Apr. 14	7.58	Apr. 14	"	"	1135	7.50	1	25	15
16	Apr. 21	7.58	Apr. 21	"	"	1157	7.50	1	26.	16
17	Apr. 28	7.58	Apr. 28	"	"	1183	7.50	1	26.	17
18	May 4	7.58	May 4	"	"	1208	7.50	1	27.	18
19	May 11	7.58	May 11	"	"	1239	7.50	1	28.	19
20	May 17	7.58	May 17	"	"	1259	7.50	1	28.	20
21	May 28	7.58	May 28	"	"	1294	7.50	1	29.	21
22	June 5	7.58	June 5	"	"	1324	7.50	1	30	22
23	June 8	7.58	June 8	"	"	1343	7.50	1	30	23

Name *Harold Wilcox,*

Address *Plain City, Ohio*

Case No. *2-15882* Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

Payments to be made to: Name *Virginia Peyton (Mrs William Peyton)* Address *1232 21st St. - Columbus O.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	June 16	7 58	June 16	Virginia Peyton	1232-21st St. Columbus	1369	7 50	1	31.	1
2	<del>June 17</del>	<del>25 25</del>	<del>June 17</del>	<del>" "</del>	<del>" " "</del>	<del>1375</del>	<del>25 00</del>	<del>1</del>	<del>31</del>	<del>2</del>
3	June 23	7 58	June 23	" "	1232 21st St. Colum.	1395	7 50	1	31	3
4	June 30	7 58	June 30	" "	" "	1419	7 50	1	32	4
5	July 7	7 58	July 7	" "	" "	1449	7 50	1	32	5
6	July 13	7 58	July 13	" "	" "	1479	7 50	1	33.	6
7	July 21	7 58	July 21	" "	" "	1506	7 50	1	34	7
8	July 29	7 58	July 29	" "	" "	1536	7 50	1	34	8
9	Aug 5.	7 58	Aug 5	" "	" "	1574	7 50	1	35.	9
10	Aug. 10.	7 58	Aug. 10	" "	" "	1589	7 50	1	36.	10
11	Aug. 20	7 58	Aug. 20	" "	" "	1639	7 50	1	37.	11
12	Aug. 26	7 58	Aug. 20	" "	" "	1659	7 50	1	37.	12
13	Sept 2	7 58	Sept. 2	" "	" "	1691	7 50	1	38.	13
14	Sept. 8	7 58	Sept. 8	" "	" "	1721	7 50	1	38.	14
15	Sept 16	7 58	Sept 16.	" "	" "	1754	7 50	1	39.	15
16	Sept 22	7 58	Sept. 22	" "	" "	1782	7 50	1	40.	16
17	Sept. 30	7 58	Sept. 30	" "	" "	1812	7 50	1	40.	17
18	Oct. 7	7 58	Oct. 7	" "	" "	1851	7 50	1	41	18
19	Oct. 15.	7 58	Oct. 15	" "	" "	1877	7 50	1	42	19
20	Oct. 21	7 58	Oct. 21	" "	" "	1906	7 50	1	43	20
21	Oct 27	7 58	Oct. 27.	" "	" "	1937	7 50	1	43.	21
22	Nov. 2	7 58	Nov. 2	" "	" "	1969	7 50	1	44	22
23	Nov. 9	7 58	Nov. 9.	" "	" "	2003	7 50	1	45.	23.

Name *Harold Wilcox.*

Address *Plain City, O.*

Case No. *2-15882* Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Virginia Peyton (Mrs. William Peyton)* Address *1232 21st St. - Columbus, O.*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Nov. 19</i>	<i>758</i>	<i>Nov. 19</i>	<i>Virginia Peyton</i>	<i>1232-21st St. Columbus</i>	<i>2040</i>	<i>750</i>	<i>1</i>	<i>45.</i>	<i>1</i>
2	<i>Nov. 24</i>	<i>758</i>	<i>Nov. 24</i>	<i>"</i>	<i>"</i>	<i>2064</i>	<i>750</i>	<i>1</i>	<i>46.</i>	<i>2</i>
3	<i>Dec. 2</i>	<i>758</i>	<i>Dec. 2</i>	<i>"</i>	<i>"</i>	<i>2100</i>	<i>750</i>	<i>1</i>	<i>47.</i>	<i>3</i>
4	<i>Dec. 9</i>	<i>758</i>	<i>Dec. 9</i>	<i>"</i>	<i>"</i>	<i>2134</i>	<i>750</i>	<i>1</i>	<i>47.</i>	<i>4</i>
5	<i>Dec. 14</i>	<i>758</i>	<i>Dec. 14</i>	<i>"</i>	<i>"</i>	<i>2152</i>	<i>750</i>	<i>1</i>	<i>48.</i>	<i>5</i>
6	<i>Dec. 22</i>	<i>758</i>	<i>Dec. 22</i>	<i>"</i>	<i>"</i>	<i>2183</i>	<i>750</i>	<i>1</i>	<i>48.</i>	<i>6</i>
7	<i>Dec. 30</i>	<i>758</i>	<i>Dec. 30</i>	<i>"</i>	<i>"</i>	<i>2210</i>	<i>750</i>	<i>1</i>	<i>49</i>	<i>7</i>
8	<i>1955 Jan. 3</i>	<i>758</i>	<i>Jan. 3</i>	<i>"</i>	<i>"</i>	<i>2228</i>	<i>750</i>	<i>1</i>	<i>49.</i>	<i>8</i>
9	<i>Jan. 12</i>	<i>758</i>	<i>Jan. 12</i>	<i>"</i>	<i>"</i>	<i>2268</i>	<i>750</i>	<i>1</i>	<i>50.</i>	<i>9</i>
10	<i>Jan. 18</i>	<i>758</i>	<i>Jan. 18</i>	<i>"</i>	<i>"</i>	<i>2299</i>	<i>750</i>	<i>1</i>	<i>51.</i>	<i>10</i>
11	<i>Jan. 26</i>	<i>758</i>	<i>Jan. 26</i>	<i>"</i>	<i>"</i>	<i>2326</i>	<i>750</i>	<i>1</i>	<i>52.</i>	<i>11</i>
12	<i>Feb. 3</i>	<i>758</i>	<i>Feb. 3</i>	<i>"</i>	<i>"</i>	<i>2362</i>	<i>750</i>	<i>1</i>	<i>52.</i>	<i>12</i>
13	<i>Feb. 10</i>	<i>758</i>	<i>Feb. 10</i>	<i>"</i>	<i>"</i>	<i>2392</i>	<i>750</i>	<i>1</i>	<i>53.</i>	<i>13</i>
14	<i>Feb. 17</i>	<i>758</i>	<i>Feb. 17</i>	<i>"</i>	<i>"</i>	<i>2420</i>	<i>750</i>	<i>1</i>	<i>54.</i>	<i>14</i>
15	<i>Feb. 24</i>	<i>758</i>	<i>Feb. 24</i>	<i>"</i>	<i>"</i>	<i>2444</i>	<i>750</i>	<i>1</i>	<i>54.</i>	<i>15</i>
16	<i>Mar. 2</i>	<i>758</i>	<i>Mar. 2</i>	<i>"</i>	<i>"</i>	<i>2476</i>	<i>750</i>	<i>1</i>	<i>55.</i>	<i>16</i>
17	<i>Mar. 5</i>	<i>758</i>	<i>Mar. 5</i>	<i>"</i>	<i>"</i>	<i>2496</i>	<i>750</i>	<i>1</i>	<i>55</i>	<i>17</i>
18	<i>Mar. 17</i>	<i>758</i>	<i>Mar. 17</i>	<i>"</i>	<i>"</i>	<i>2539</i>	<i>750</i>	<i>1</i>	<i>56.</i>	<i>18</i>
19	<i>Mar. 25</i>	<i>758</i>	<i>Mar. 25</i>	<i>"</i>	<i>"</i>	<i>2574</i>	<i>750</i>	<i>1</i>	<i>57.</i>	<i>19</i>
20	<i>Mar. 28</i>	<i>758</i>	<i>Mar. 28</i>	<i>"</i>	<i>"</i>	<i>2584</i>	<i>750</i>	<i>1</i>	<i>57.</i>	<i>20</i>
21	<i>Apr. 6</i>	<i>758</i>	<i>Apr. 6</i>	<i>"</i>	<i>"</i>	<i>2634</i>	<i>750</i>	<i>1</i>	<i>58</i>	<i>21</i>
22	<i>Apr. 15</i>	<i>758</i>	<i>Apr. 15</i>	<i>"</i>	<i>"</i>	<i>2662</i>	<i>750</i>	<i>1</i>	<i>59.</i>	<i>22</i>
23	<i>Apr. 21</i>	<i>758</i>	<i>Apr. 21</i>	<i>"</i>	<i>"</i>	<i>2690</i>	<i>750</i>	<i>1</i>	<i>60</i>	<i>23</i>



Name Harold L. Wilcox

Address

Case No. 2-15882Doc. 2Page 15882

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Virginia PeytonAddress 1232-21st. St. - Columbus

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 28	758	Apr. 28	Virginia Peyton	1232-21st. St. - Columbus	2715	750	1	60	1
2	May 2	758	May 2	"	"	2732	750	1	61	2
3	May 13	758	May 13	"	"	2780	750	1	62	3
4	May 19	758	May 19	"	"	2806	750	1	62	4
5	May 26	758	May 26	"	"	2828	750	1	63	5
6	June 3	758	June 3	"	"	2865	750	1	63	6
7	June 7	758	June 7	"	"	2889	750	1	64	7
8	June 16	758	June 16	"	"	2920	750	1	65	8
9	June 24	758	June 24	"	"	(2956 <sup>lost check</sup> 756)	750	1	65	9
10	July 1	758	July 1	"	"	2984	750	1	66	10
11	July 8	758	July 8	"	"	3017	750	1	67	11
12	July 14	758	July 14	"	"	3044	750	1	67	12
13	July 22	758	July 22	"	"	3078	750	1	68	13
14	July 28	758	July 28	"	"	3105	750	1	69	14
15	Aug. 5	758	Aug. 5	"	"	3143	750	1	70	15
16	Aug. 8	758	Aug. 8	"	"	3158	750	1	70	16
17	Aug. 16	758	Aug. 16	"	"	3194	750	1	71	17
18	Aug. 25	758	Aug. 25	"	"	3226	750	1	71	18
19	Sept. 2	758	Sept. 2	"	"	3263	750	1	72	19
20	Sept. 8	758	Sept. 8	"	"	3291	750	1	73	20
21	Sept. 16	758	Sept. 16	"	"	3326	750	1	74	21
22	Sept. 22	758	Sept. 22	"	"	3354	750	1	74	22
23	Sept. 29	758	Sept. 29	"	"	3384	750	1	75	23

Name *Harold L. Wilcox*

Address

Case No. *2-15882*

Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Virginia Peyton*

Address

*1232 - 21st St. - Columbus, O.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Oct. 7	758	Oct. 7	Virginia Peyton	1232 21st St Colum.	3419	750	1	76.	1
2	Oct 15	1516	Oct. 15	"	"	3450	1500	1	76	2
3	Oct 27	758	Oct. 27	"	"	3498	750	1	77.	3
4	Nov. 1	758	Nov. 1	"	"	3518	750	1	78.	4
5	Nov. 8	758	Nov. 8	"	"	3551	750	1	79.	5
6	Nov. 16	758	Nov. 16	"	"	3580	750	1	79.	6
7	<del>Nov. 23</del>	<del>758</del>	<del>Nov. 23</del>	"	"	<del>3605</del>	<del>750</del>	<del>1</del>	<del>80.</del>	7
8	Nov. 25	758	Nov. 25	"	"	3610	750	1	80	8
9	Dec. 1	758	Dec. 1	"	"	3631	750	1	80.	9
10	Dec. 7	758	Dec. 7	"	"	3670	750	1	81.	10
11	Dec. 17	758	Dec. 17	"	"	3702	750	1	82.	11
12	Dec. 23	758	Dec 23	"	"	3730	750	1	83.	12
13	Dec. 29	758	Dec 29	"	"	3747	750	1	83.	13
14	<sup>1956</sup> Jan. 5	758	Jan. 5	"	"	3783	750	1	84.	14
15	Jan. 14	758	Jan. 14	"	"	3820	750	1	86	15
16	Jan. 23	758	Jan 23	"	"	3854	750	1	86	16
17	Jan. 24	758	Jan 24	"	"	3858	750	1	86.	17
18	Feb. 2	758	Feb. 2	"	"	3902	750	1	86	18
19	Feb. 8	758	Feb. 8	"	"	3935	750	1	87.	19
20	Feb. 14	758	Feb. 14	"	"	3959	750	1	88	20
21	Feb. 24	758	Feb 24	"	"	4006	750	1	89.	21
22	Mar. 2	758	Mar 2	"	"	4035	750	1	89.	22
23	Mar 7	758	Mar. 7	"	"	4667	750	1	90	23

Name *Harold R. Wilcox.*

Address *Plain City, Ohio - R.R #2.*

Case No. *2-15882*

Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name *Virginia Peyton*

Address *1232 21st St. - Columbus, O*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Mar 16.	758	Mar. 16	Virginia Peyton	Columbus O	4106	750	1	91.	1
2 Mar. 19	758	Mar. 19.	"	"	4119	750	1	91	2
3 Mar. 27	758	Mar. 27	"	"	4162	750	1	92.	3
4 April 6.	758	April 6	"	"	4209	750	1	93	4
5 April 7	758	April 7	"	"	4214	750	1	93	5
6 April 19.	758	April 19	"	"	4270	750	1	95	6
7 Apr. 23	758	Apr. 23	"	"	4291	750	1	95	7
8 May 3	758	May 3	"	"	4347	750	1	96	8
9 May 9	758	May 9.	"	"	4385	750	1	97.	9
10 May 17	758	May 17	"	"	4419	750	1	98.	10
11 May 23	758	May 23	"	"	4446	750	1	99	11
12 June 4	1516	June 4	"	"	4506	1500	1	100	12
13 June 15	758	June 15	"	"	4562	<del>758</del>	1	101	13
14 June 20	758	June 20	"	"	4585	750	1	102	14
15 June 28	758	June 28	"	"	4624	750	1	103	15
16 July 6.	758	July 6.	"	"	4663	750	1	104.	16
17 July 12	758	July 12	"	"	4689	750	1	104.	17
18 July 21	758	July 21	"	"	4737	750	1	105	18
19 July 25	758	July 25	"	"	4756	750	1	106	19
20 Aug 3	758	Aug 3.	"	"	4798	750	1	107	20
21 Aug 10	758	Aug 10	"	"	4843	750	1	107	21
22 Aug 16	758	Aug 16	"	"	4874	750	1	108	22
23 Aug 23	758	Aug 23	"	"	4911	750	1	109	23

Name *Harold L. Wilcox.*

Address *Plain City, Ohio. - R.R. #2*

Case No. *2-15882*

Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Virginia Peyton*

Address *1232 21st St. Columbus, O.*

1-55-2. Hear Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Sept. 4</i>	<i>758</i>	<i>Sept. 4</i>	<i>Virginia Peyton</i>	<i>1232 21st St Columbus</i>	<i>4970</i>	<i>750</i>	<i>1</i>	<i>110</i>	<i>1</i>
2	<i>Sept. 7</i>	<i>758</i>	<i>Sept. 7</i>	"	"	<i>4991</i>	<i>750</i>	<i>1</i>	<i>111</i>	<i>2</i>
3	<i>Sept. 11</i>	<i>758</i>	<i>Sept. 11</i>	"	"	<i>5018</i>	<i>750</i>	<i>1</i>	<i>111</i>	<i>3</i>
4	<i>Sept 21</i>	<i>758</i>	<i>Sept 21</i>	"	"	<i>5062</i>	<i>750</i>	<i>1</i>	<i>112</i>	<i>4</i>
5	<i>Sept. 22</i>	<i>758</i>	<i>Sept. 22</i>	"	"	<i>5071</i>	<i>750</i>	<i>1</i>	<i>112</i>	<i>5</i>
6	<i>Oct. 5.</i>	<i>758</i>	<i>Oct. 5.</i>	"	"	<i>5143</i>	<i>750</i>	<i>1</i>	<i>114</i>	<i>6</i>
7	<i>Oct. 13.</i>	<i>758</i>	<i>Oct. 13</i>	"	"	<i>5183</i>	<i>750</i>	<i>1</i>	<i>115</i>	<i>7</i>
8	<i>Oct. 19.</i>	<i>758</i>	<i>Oct 19.</i>	"	"	<i>5217</i>	<i>750</i>	<i>1</i>	<i>116</i>	<i>8</i>
9	<i>Oct. 27</i>	<i>758</i>	<i>Oct 27</i>	"	"	<i>5266</i>	<i>750</i>	<i>1</i>	<i>117</i>	<i>9</i>
10	<i>Nov. 2</i>	<i>758</i>	<i>Nov. 2</i>	"	"	<i>5297</i>	<i>750</i>	<i>1</i>	<i>118</i>	<i>10</i>
11	<i>Nov. 7</i>	<i>758</i>	<i>Nov. 7.</i>	"	"	<i>5326</i>	<i>750</i>	<i>1</i>	<i>118</i>	<i>11</i>
12	<i>Nov. 16</i>	<i>758</i>	<i>Nov. 16.</i>	"	"	<i>5367</i>	<i>750</i>	<i>1</i>	<i>119</i>	<i>12</i>
13	<i>Nov. 21</i>	<i>758</i>	<i>Nov. 21.</i>	"	"	<i>5399</i>	<i>750</i>	<i>1</i>	<i>120</i>	<i>13</i>
14	<i>Nov. 26</i>	<i>758</i>	<i>Nov 26.</i>	"	"	<i>5431</i>	<i>750</i>	<i>1</i>	<i>120</i>	<i>14</i>
15	<i>Dec. 6</i>	<i>758</i>	<i>Dec. 6</i>	"	"	<i>5480</i>	<i>750</i>	<i>1</i>	<i>122</i>	<i>15</i>
16	<i>Dec. 8</i>	<i>758</i>	<i>Dec 8</i>	"	"	<i>5501</i>	<i>750</i>	<i>1</i>	<i>122</i>	<i>16</i>
17	<i>Dec. 21</i>	<i>758</i>	<i>Dec 21</i>	"	"	<i>5562</i>	<i>750</i>	<i>1</i>	<i>123</i>	<i>17</i>
18	<i>Dec. 28</i>	<i>758</i>	<i>Dec. 28</i>	"	"	<i>5595</i>	<i>750</i>	<i>1</i>	<i>124</i>	<i>18</i>
19	<i>Dec. 31</i>	<i>758</i>	<i>Dec. 31</i>	"	"	<i>5618</i>	<i>750</i>	<i>1</i>	<i>125</i>	<i>19</i>
20	<i>1957 Jan. 9</i>	<i>758</i>	<i>Jan. 9</i>	"	"	<i>5668</i>	<i>750</i>	<i>1</i>	<i>127</i>	<i>20</i>
21	<i>Jan. 16</i>	<i>758</i>	<i>Jan 16</i>	"	"	<i>5704</i>	<i>750</i>	<i>1</i>	<i>127</i>	<i>21</i>
22	<i>Jan. 29.</i>	<i>758</i>	<i>Jan 29</i>	"	"	<i>5771</i>	<i>750</i>	<i>1</i>	<i>129</i>	<i>22</i>
23	<i>Jan. 31</i>	<i>758</i>	<i>Jan. 31.</i>	"	"	<i>5775</i>	<i>750</i>	<i>1</i>	<i>129</i>	<i>23</i>

Name

Address

Case No. 2-15882

Doc. 2

Page 15882

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Virginia Peyton

Address

1232 21st St. Columbus O.

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page
1 Feb. 6	758	Feb. 6.	Virginia Peyton	Columbus O.	5819	750	1	130
2 Feb. 11	758	Feb. 11	"	"	5846	750	1	130
3 Feb. 20	758	Feb. 20	"	"	5896	750	1	132
4 Feb. 27	758	Feb. 27	"	"	5934	750	1	132
5 Mar. 5	758	Mar. 5	"	"	5972	750	1	134
6 Mar. 13	758	Mar. 13	"	"	6020	750	1	134
7 Mar. 21	758	Mar. 21	"	"	6066	750	1	135
8 Mar. 25	758	Mar. 25	"	"	6084	750	1	136
9 April 3	758	Apr. 3.	"	"	6135	750	1	137
10 Apr. 10	758	Apr 10	"	"	6173	750	1	138
11 Apr. 19	758	Apr. 19	"	"	6224	750	1	139
12 Apr. 25	758	Apr. 25	"	"	6248	750	1	139
13 Apr. 30	758	Apr. 30	"	"	6279	750	1	140
14 May 9	758	May 9	"	"	6328	750	1	141
15 May 21	758	May 21	"	"	6392	750	1	142
16 May 28	1516	May 28	"	"	6418	1500	1	143
17 June 4	758	June 4	"	"	6464	750	1	144
18 June 11	758	June 11	"	"	6499	750	1	145
19 June 18	758	June 18	"	"	6536	750	1	146
20 June 26	758	June 26	"	"	6575	750	1	147
21 July 2	758	July 2	"	"	6609	750	1	147
22 July 9	758	July 9	"	"	6651	750	1	148
23 July 19	758	July 19	"	"	6691	750	1	149

Name *Harold L. Wilcox*

Address

Case No. *2-15882*

Doc.

Page

Order to pay \$

Per Month

Order of

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19

Payments to be made to

Name

*Virginia Peyton*

Address

*1232 21st. Ave.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>July 24</i>	<i>758</i>	<i>July 24</i>	<i>Virginia Peyton</i>		<i>6723</i>	<i>750</i>	<i>1</i>	<i>150.</i>	<i>1</i>
2	<i>July 30</i>	<i>758</i>	<i>July 30</i>	<i>"</i>		<i>6754</i>	<i>750</i>	<i>1</i>	<i>150</i>	<i>2</i>
3	<i>Aug. 8</i>	<i>758</i>	<i>Aug. 8</i>	<i>"</i>		<i>6799</i>	<i>750</i>	<i>1</i>	<i>152</i>	<i>3</i>
4	<i>Aug. 15</i>	<i>758</i>	<i>Aug 15</i>	<i>"</i>		<i>6841</i>	<i>750</i>	<i>1</i>	<i>152</i>	<i>4</i>
5	<i>Aug 21</i>	<i>758</i>	<i>Aug 21</i>	<i>"</i>		<i>6868</i>	<i>750</i>	<i>1</i>	<i>153</i>	<i>5</i>
6	<i>Aug 30</i>	<i>758</i>	<i>Aug 30</i>	<i>"</i>		<i>6904</i>	<i>750</i>	<i>1</i>	<i>154</i>	<i>6</i>
7	<i>Sept 4</i>	<i>758</i>	<i>Sept. 4</i>	<i>"</i>		<i>6930</i>	<i>750</i>	<i>1</i>	<i>154</i>	<i>7</i>
8	<i>Sept 6</i>	<i>758</i>	<i>Sept. 6</i>	<i>"</i>		<i>6943</i>	<i>750</i>	<i>1</i>	<i>155</i>	<i>8</i>
9	<i>Sept 20</i>	<i>758</i>	<i>Sept 20</i>	<i>"</i>		<i>7016</i>	<i>750</i>	<i>1</i>	<i>156</i>	<i>9</i>
10	<i>Sept 28</i>	<i>758</i>	<i>Sept 28</i>	<i>"</i>		<i>7058</i>	<i>750</i>	<i>1</i>	<i>157</i>	<i>10</i>
11	<i>Oct. 3.</i>	<i>758</i>	<i>Oct. 3.</i>	<i>"</i>		<i>7058</i>	<i>750</i>	<i>1</i>	<i>158</i>	<i>11</i>
12	<i>Oct. 10.</i>	<i>758</i>	<i>Oct. 10</i>	<i>"</i>		<i>7131</i>	<i>750</i>	<i>1</i>	<i>159.</i>	<i>12</i>
13	<i>Oct 16</i>	<i>758</i>	<i>Oct. 16</i>	<i>"</i>		<i>7161</i>	<i>750</i>	<i>1</i>	<i>160.</i>	<i>13</i>
14	<i>Oct 30</i>	<i>1516</i>	<i>Oct 30</i>	<i>"</i>		<i>7229</i>	<i>1500</i>	<i>1</i>	<i>161</i>	<i>14</i>
15	<i>Nov. 6.</i>	<i>758</i>	<i>Nov. 6</i>	<i>"</i>		<i>7274</i>	<i>750</i>	<i>1</i>	<i>162</i>	<i>15</i>
16	<i>Nov. 15</i>	<i>758</i>	<i>Nov 15</i>	<i>"</i>		<i>7316</i>	<i>750</i>		<i>163</i>	<i>16</i>
17	<i>Nov. 19</i>	<i>758</i>	<i>Nov. 19</i>	<i>"</i>		<i>7343</i>	<i>750</i>		<i>163</i>	<i>17</i>
18	<i>Nov. 26.</i>	<i>758</i>	<i>Nov. 26,</i>	<i>"</i>		<i>7372</i>	<i>750</i>		<i>164</i>	<i>18</i>
19	<i>Dec. 5.</i>	<i>758</i>	<i>Dec. 5.</i>	<i>"</i>		<i>7417</i>	<i>750</i>		<i>165</i>	<i>19</i>
20	<i>Dec. 10.</i>	<i>758</i>	<i>Dec. 10</i>	<i>"</i>		<i>7445</i>	<i>750</i>		<i>166</i>	<i>20</i>
21	<i>Dec 26</i>	<i>1516</i>	<i>Dec 26</i>	<i>"</i>		<i>7512</i>	<i>1500</i>		<i>167</i>	<i>21</i>
22	<i>Dec. 28</i>	<i>758</i>	<i>Dec. 28</i>	<i>"</i>		<i>7527</i>	<i>750</i>		<i>167</i>	<i>22</i>
23	<i>Jan. 7</i>	<i>758</i>	<i>Jan 7</i>	<i>"</i>		<i>7577</i>	<i>750</i>		<i>169.</i>	<i>23</i>

Name *Harold L. Wilcox*

Address

Case No. *2-15882*

Doc. *2*

Page *15882*

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Beginning

*19*

Payments to be made to

Name

*Virginia Peyton*

Address

*1232 - 21st St. <sup>ave</sup> - Columbus, O.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Jan. 13</i>	<i>758</i>	<i>Jan. 13</i>	<i>Virginia Peyton</i>		<i>7606</i>	<i>750</i>	<i>1</i>	<i>169</i>	<i>1</i>
2	<i>Jan. 21</i>	<i>758</i>	<i>Jan 21</i>	" "		<i>7647</i>	<i>750</i>	<i>1</i>	<i>170</i>	<i>2</i>
3	<i>Jan. 28</i>	<i>758</i>	<i>Jan. 28</i>	" "		<i>7682</i>	<i>750</i>	<i>1</i>	<i>171</i>	<i>3</i>
4	<i>Feb. 5</i>	<i>758</i>	<i>Feb. 5</i>	" "		<i>7722</i>	<i>750</i>	<i>1</i>	<i>172</i>	<i>4</i>
5	<i>Feb. 8</i>	<i>758</i>	<i>Feb. 8</i>	" "		<i>7738</i>	<i>750</i>	<i>1</i>	<i>172</i>	<i>5</i>
6	<i>Feb. 20</i>	<i>758</i>	<i>Feb. 20</i>	" "		<i>7791</i>	<i>750</i>	<i>1</i>	<i>173</i>	<i>6</i>
7	<i>Feb. 27</i>	<i>758</i>	<i>Feb. 27</i>	" "		<i>7822</i>	<i>750</i>	<i>1</i>	<i>174</i>	<i>7</i>
8	<i>Mar. 3</i>	<i>758</i>	<i>Mar 3</i>	" "		<i>7845</i>	<i>750</i>	<i>1</i>	<i>175</i>	<i>8</i>
9	<i>Mar. 10</i>	<i>758</i>	<i>Mar 10</i>	" "		<i>7881</i>	<i>750</i>	<i>1</i>	<i>175</i>	<i>9</i>
10	<i>Mar. 18</i>	<i>758</i>	<i>Mar. 18</i>	" "		<i>7920</i>	<i>750</i>	<i>1</i>	<i>176</i>	<i>10</i>
11	<i>Mar. 26</i>	<i>758</i>	<i>Mar 26</i>	" "		<i>7953</i>	<i>750</i>	<i>1</i>	<i>177</i>	<i>11</i>
12	<i>Apr. 4</i>	<i>758</i>	<i>Apr. 4</i>	" "		<i>7997</i>	<i>750</i>	<i>1</i>	<i>178</i>	<i>12</i>
13	<i>Apr. 9</i>	<i>7.58</i>	<i>Apr. 9</i>	" "		<i>8028</i>	<i>750</i>	<i>1</i>	<i>179</i>	<i>13</i>
14	<i>Apr. 16</i>	<i>758</i>	<i>Apr. 16</i>	" "		<i>8065</i>	<i>750</i>	<i>1</i>	<i>179</i>	<i>14</i>
15	<i>Apr. 23</i>	<i>7.58</i>	<i>Apr. 23</i>	" "		<i>8089</i>	<i>750</i>	<i>1</i>	<i>180</i>	<i>15</i>
16	<i>Apr. 30</i>	<i>758</i>	<i>Apr. 30</i>	" "		<i>8126</i>	<i>750</i>	<i>1</i>	<i>181</i>	<i>16</i>
17	<i>May 8</i>	<i>758</i>	<i>May 8</i>	" "		<i>8173</i>	<i>750</i>	<i>1</i>	<i>182</i>	<i>17</i>
18	<i>May 14</i>	<i>758</i>	<i>May 14</i>	" "		<i>8205</i>	<i>750</i>	<i>1</i>	<i>182</i>	<i>18</i>
19	<i>May 21</i>	<i>758</i>	<i>May 21</i>	" "		<i>8242</i>	<i>750</i>	<i>1</i>	<i>183</i>	<i>19</i>
20	<i>June 2</i>	<i>758</i>	<i>June 2</i>	" "		<i>8297</i>	<i>750</i>	<i>1</i>	<i>185</i>	<i>20</i>
21	<i>June 5</i>	<i>758</i>	<i>June 5</i>	" "		<i>8323</i>	<i>750</i>	<i>1</i>	<i>185</i>	<i>21</i>
22	<i>June 10</i>	<i>758</i>	<i>June 10</i>	" "		<i>8344</i>	<i>750</i>	<i>1</i>	<i>186</i>	<i>22</i>
23	<i>June 19</i>	<i>758</i>	<i>June 19</i>	" "		<i>8394</i>	<i>750</i>	<i>1</i>	<i>187</i>	<i>23</i>

Name *Harold Wilcox*

Address *1954 E. N. Broadway - Columbus 10*

Case No.

Doc.

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Payments to be made to

Name

*Virginia Peyton.*

Address

*1223 20th Ave  
1232 21st Ave - Columbus 11, O.*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 24</i>	<i>758</i>	<i>June 24</i>	<i>Virginia Peyton</i>	<i>1232 21st Ave Columbus</i>	<i>8416</i>	<i>750</i>	<i>1</i>	<i>187.</i>	<i>1</i>
2	<i>July 1</i>	<i>758</i>	<i>July 1</i>	<i>"</i>	<i>"</i>	<i>8451</i>	<i>750</i>	<i>1</i>	<i>188</i>	<i>2</i>
3	<i>July 9</i>	<i>758</i>	<i>July 9</i>	<i>"</i>	<i>"</i>	<i>8494</i>	<i>750</i>	<i>1</i>	<i>189.</i>	<i>3</i>
4	<i>July 18</i>	<i>758</i>	<i>July 18</i>	<i>"</i>	<i>"</i>	<i>8535</i>	<i>750</i>	<i>1</i>	<i>190</i>	<i>4</i>
5	<i>July 22</i>	<i>758</i>	<i>July 22</i>	<i>"</i>	<i>"</i>	<i>8549</i>	<i>750</i>	<i>1</i>	<i>190.</i>	<i>5</i>
6	<i>July 25</i>	<i>758</i>	<i>July 25</i>	<i>"</i>	<i>"</i>	<i>8565</i>	<i>750</i>	<i>1</i>	<i>190.</i>	<i>6</i>
7	<i>Aug 8.</i>	<i>758</i>	<i>Aug 8</i>	<i>"</i>	<i>"</i>	<i>8640</i>	<i>750</i>	<i>1</i>	<i>192</i>	<i>7</i>
8	<i>Aug 11</i>	<i>758</i>	<i>Aug 11.</i>	<i>"</i>	<i>"</i>	<i>8656</i>	<i>750</i>	<i>1</i>	<i>192</i>	<i>8</i>
9	<i>Aug 16</i>	<i>758</i>	<i>Aug 16</i>	<i>"</i>	<i>"</i>	<i>8681</i>	<i>750</i>	<i>1</i>	<i>193.</i>	<i>9</i>
10	<i>Aug 29.</i>	<i>758</i>	<i>Aug 29</i>	<i>"</i>	<i>"</i>	<i>8741</i>	<i>750</i>	<i>1</i>	<i>194</i>	<i>10</i>
11	<i>Sept 2</i>	<i>758</i>	<i>Sept 2</i>	<i>"</i>	<i>"</i>	<i>8761</i>	<i>750</i>	<i>1</i>	<i>195</i>	<i>11</i>
12	<i>Sept 10.</i>	<i>758</i>	<i>Sept 10</i>	<i>"</i>	<i>"</i>	<i>8813</i>	<i>750</i>	<i>1</i>	<i>196</i>	<i>12</i>
13	<i>Sept 17</i>	<i>758</i>	<i>Sept 17</i>	<i>"</i>	<i>"</i>	<i>8857</i>	<i>750</i>	<i>1</i>	<i>197.</i>	<i>13</i>
14	<i>Sept 25</i>	<i>758</i>	<i>Sept 25</i>	<i>"</i>	<i>"</i>	<i>8898</i>	<i>750</i>	<i>1</i>	<i>198.</i>	<i>14</i>
15	<i>Oct 2.</i>	<i>758</i>	<i>Oct 2.</i>	<i>"</i>	<i>"</i>	<i>8946</i>	<i>750</i>	<i>1</i>	<i>199.</i>	<i>15</i>
16	<i>Oct 8</i>	<i>758</i>	<i>Oct 8.</i>	<i>"</i>	<i>"</i>	<i>8986</i>	<i>750</i>	<i>1</i>	<i>200</i>	<i>16</i>
17	<i>Oct 17</i>	<i>758</i>	<i>Oct 17</i>	<i>"</i>	<i>"</i>	<i>9037</i>	<i>750</i>	<i>1</i>	<i>201.</i>	<i>17</i>
18	<i>Oct 21</i>	<i>758</i>	<i>Oct 21.</i>	<i>"</i>	<i>"</i>	<i>9070</i>	<i>750</i>	<i>1</i>	<i>201.</i>	<i>18</i>
19	<i>Oct 30</i>	<i>758</i>	<i>Oct 30</i>	<i>"</i>	<i>"</i>	<i>9113</i>	<i>750</i>	<i>1</i>	<i>202.</i>	<i>19</i>
20	<i>Nov 6.</i>	<i>758</i>	<i>Nov 6</i>	<i>"</i>	<i>"</i>	<i>9159</i>	<i>750</i>	<i>1</i>	<i>203.</i>	<i>20</i>
21	<i>Nov 17</i>	<i>1516</i>	<i>Nov 17.</i>	<i>"</i>	<i>"</i>	<i>9215</i>	<i>1500</i>	<i>1</i>	<i>205</i>	<i>21</i>
22	<i>Nov 25</i>	<i>758</i>	<i>Nov 25</i>	<i>"</i>	<i>"</i>	<i>9261</i>	<i>1500</i>	<i>1</i>	<i>206</i>	<i>22</i>
23	<i>Dec 12</i>	<i>758</i>	<i>Dec 12</i>	<i>"</i>	<i>"</i>	<i>9340</i>	<i>750</i>	<i>1</i>	<i>207</i>	<i>23</i>



Name *Harold L. Wilcox.*

Address

Case No. *2-15882*

Doc. *2*

Page *15882*

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Payments to be made to

Name *Virginia Peyton*

Address *1223 20th Ave. Colo. 11, Ohio*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 20</i>	<i>758</i>	<i>Dec. 20</i>	<i>Virginia Peyton</i>	<i>1232 21st Ave. Col.</i>	<i>9380</i>	<i>750</i>	<i>1</i>	<i>208.</i>	<i>1</i>
2	<i>Dec. 24</i>	<i>758</i>	<i>Dec. 24</i>	<i>"</i>	<i>"</i>	<i>9403</i>	<i>750</i>	<i>1</i>	<i>209.</i>	<i>2</i>
3	<i>1959</i> <i>Jan. 9</i>	<i>758</i>	<i>Jan. 9</i>	<i>"</i>	<i>"</i>	<i>9479</i>	<i>750</i>	<i>1</i>	<i>210.</i>	<i>3</i>
4	<i>Jan. 13</i>	<i>758</i>	<i>Jan. 13</i>	<i>"</i>	<i>"</i>	<i>9500</i>	<i>750</i>	<i>1</i>	<i>211.</i>	<i>4</i>
5	<i>Jan. 23</i>	<i>758</i>	<i>Jan. 23</i>	<i>"</i>	<i>"</i>	<i>9545</i>	<i>750</i>	<i>1</i>	<i>212.</i>	<i>5</i>
6	<i>Jan. 27</i>	<i>758</i>	<i>Jan. 27</i>	<i>"</i>	<i>"</i>	<i>9572</i>	<i>750</i>	<i>1</i>	<i>213.</i>	<i>6</i>
7	<i>Feb. 3</i>	<i>758</i>	<i>Feb. 3</i>	<i>"</i>	<i>"</i>	<i>9606</i>	<i>750</i>	<i>1</i>	<i>213.</i>	<i>7</i>
8	<i>Feb. 11</i>	<i>758</i>	<i>Feb. 11</i>	<i>"</i>	<i>"</i>	<i>9650</i>	<i>750</i>	<i>1</i>	<i>214.</i>	<i>8</i>
9	<i>Feb. 20</i>	<i>758</i>	<i>Feb. 20</i>	<i>"</i>	<i>"</i>	<i>9697</i>	<i>750</i>	<i>1</i>	<i>215.</i>	<i>9</i>
10	<i>Feb. 25</i>	<i>758</i>	<i>Feb. 25</i>	<i>"</i>	<i>"</i>	<i>9722</i>	<i>750</i>	<i>1</i>	<i>216.</i>	<i>10</i>
11	<i>Mar. 11</i>	<i>758</i>	<i>Mar. 11</i>	<i>"</i>	<i>"</i>	<i>9799</i>	<i>750</i>	<i>1</i>	<i>218.</i>	<i>11</i>
12	<i>Mar. 19</i>	<i>758</i>	<i>Mar. 19</i>	<i>"</i>	<i>"</i>	<i>9848</i>	<i>750</i>	<i>1</i>	<i>219.</i>	<i>12</i>
13	<i>Mar. 28</i>	<i>758</i>	<i>Mar. 28</i>	<i>"</i>	<i>"</i>	<i>9888</i>	<i>750</i>	<i>1</i>	<i>219</i>	<i>13</i>
14	<i>Mar. 31</i>	<i>758</i>	<i>Mar. 31</i>	<i>"</i>	<i>"</i>	<i>9904</i>	<i>750</i>	<i>1</i>	<i>220.</i>	<i>14</i>
15	<i>Apr. 13</i>	<i>758</i>	<i>Apr. 13</i>	<i>"</i>	<i>"</i>	<i>9983</i>	<i>750</i>	<i>1</i>	<i>222</i>	<i>15</i>
16	<i>Apr. 21</i>	<i>758</i>	<i>Apr. 21</i>	<i>"</i>	<i>"</i>	<i>10,034</i>	<i>750</i>	<i>1</i>	<i>223.</i>	<i>16</i>
17	<i>Apr. 28</i>	<i>758</i>	<i>Apr. 28</i>	<i>"</i>	<i>"</i>	<i>10,078</i>	<i>750</i>	<i>1</i>	<i>224</i>	<i>17</i>
18	<i>May 7</i>	<i>758</i>	<i>May 7</i>	<i>"</i>	<i>"</i>	<i>10134</i>	<i>750</i>	<i>1</i>	<i>225.</i>	<i>18</i>
19	<i>May 13</i>	<i>758</i>	<i>May 13</i>	<i>"</i>	<i>"</i>	<i>10173</i>	<i>750</i>	<i>1</i>	<i>226.</i>	<i>19</i>
20	<i>May 25</i>	<i>758</i>	<i>May 25</i>	<i>"</i>	<i>"</i>	<i>10232</i>	<i>750</i>	<i>1</i>	<i>227</i>	<i>20</i>
21	<i>June 2</i>	<i>758</i>	<i>June 2</i>	<i>"</i>	<i>"</i>	<i>10283</i>	<i>750</i>	<i>1</i>	<i>228.</i>	<i>21</i>
22	<i>June 9</i>	<i>758</i>	<i>June 9</i>	<i>"</i>	<i>"</i>	<i>10330</i>	<i>750</i>	<i>1</i>	<i>230</i>	<i>22</i>
23	<i>June 17</i>	<i>758</i>	<i>June 17</i>	<i>"</i>	<i>"</i>	<i>10369</i>	<i>750</i>	<i>1</i>	<i>231.</i>	<i>23</i>

Name *Harold L. Wilcox*

Address

Case No. *2-15882*

Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Virginia Peyton*

Address

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 23</i>	<i>758</i>	<i>June 23</i>	<i>Virginia Peyton</i>		<i>10406</i>	<i>750</i>	<i>1</i>	<i>231</i>	<i>1</i>
2	<i>June 30</i>	<i>758</i>	<i>June 30</i>	<i>" "</i>		<i>10440</i>	<i>750</i>	<i>1</i>	<i>232</i>	<i>2</i>
3	<i>July 8</i>	<i>758</i>	<i>July 8</i>	<i>" "</i>		<i>10494</i>	<i>750</i>	<i>1</i>	<i>233</i>	<i>3</i>
4	<i>July 15</i>	<i>758</i>	<i>July 15</i>	<i>" "</i>		<i>10534</i>	<i>750</i>	<i>1</i>	<i>234</i>	<i>4</i>
5	<i>July 22</i>	<i>758</i>	<i>July 22</i>	<i>" "</i>		<i>10572</i>	<i>750</i>	<i>1</i>	<i>235</i>	<i>5</i>
6	<i>July 30</i>	<i>758</i>	<i>July 30</i>	<i>" "</i>		<i>10609</i>	<i>750</i>	<i>1</i>	<i>236</i>	<i>6</i>
7	<i>Aug. 4</i>	<i>758</i>	<i>Aug. 4</i>	<i>" "</i>		<i>10642</i>	<i>750</i>	<i>1</i>	<i>236</i>	<i>7</i>
8	<i>Aug. 11</i>	<i>758</i>	<i>Aug. 11</i>	<i>" "</i>		<i>10685</i>	<i>750</i>	<i>1</i>	<i>238</i>	<i>8</i>
9	<i>Aug. 18</i>	<i>758</i>	<i>Aug. 18</i>	<i>" "</i>		<i>10719</i>	<i>750</i>	<i>1</i>	<i>238</i>	<i>9</i>
10	<i>Aug. 26</i>	<i>758</i>	<i>Aug. 26</i>	<i>" "</i>		<i>10766</i>	<i>750</i>	<i>1</i>	<i>239</i>	<i>10</i>
11	<i>Sept. 2</i>	<i>758</i>	<i>Sept. 2</i>	<i>" "</i>		<i>10806</i>	<i>750</i>	<i>1</i>	<i>240</i>	<i>11</i>
12	<i>Sept. 9</i>	<i>758</i>	<i>Sept. 9</i>	<i>" "</i>		<i>10850</i>	<i>750</i>	<i>1</i>	<i>241</i>	<i>12</i>
13	<i>Sept. 17</i>	<i>758</i>	<i>Sept. 17</i>	<i>" "</i>		<i>10894</i>	<i>750</i>	<i>1</i>	<i>242</i>	<i>13</i>
14	<i>Sept. 23</i>	<i>758</i>	<i>Sept. 23</i>	<i>" "</i>		<i>10928</i>	<i>750</i>	<i>1</i>	<i>243</i>	<i>14</i>
15	<i>Sept. 28</i>	<i>758</i>	<i>Sept. 28</i>	<i>" "</i>		<i>10957</i>	<i>750</i>	<i>1</i>	<i>244</i>	<i>15</i>
16	<i>Oct. 7</i>	<i>758</i>	<i>Oct. 7</i>	<i>" "</i>		<i>11017</i>	<i>750</i>	<i>1</i>	<i>245</i>	<i>16</i>
17	<i>Oct. 13</i>	<i>758</i>	<i>Oct. 13</i>	<i>" "</i>		<i>11050</i>	<i>750</i>	<i>1</i>	<i>246</i>	<i>17</i>
18	<i>Oct. 20</i>	<i>758</i>	<i>Oct. 20</i>	<i>" "</i>		<i>11094</i>	<i>750</i>	<i>1</i>	<i>247</i>	<i>18</i>
19	<i>Oct. 27</i>	<i>758</i>	<i>Oct. 27</i>	<i>" "</i>		<i>11140</i>	<i>750</i>	<i>1</i>	<i>248</i>	<i>19</i>
20	<i>Nov. 3</i>	<i>758</i>	<i>Nov. 3</i>	<i>" "</i>		<i>11192</i>	<i>750</i>	<i>1</i>	<i>249</i>	<i>20</i>
21	<i>Nov. 10</i>	<i>758</i>	<i>Nov. 10</i>	<i>" "</i>		<i>11239</i>	<i>750</i>	<i>1</i>	<i>250</i>	<i>21</i>
22	<i>Nov. 18</i>	<i>758</i>	<i>Nov. 18</i>	<i>" "</i>		<i>11286</i>	<i>750</i>	<i>1</i>	<i>251</i>	<i>22</i>
23	<i>Nov. 23</i>	<i>758</i>	<i>Nov. 23</i>	<i>" "</i>		<i>11317</i>	<i>750</i>	<i>1</i>	<i>252</i>	<i>23</i>

Name *Harold L. Wilcox*

Address

Case No. Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning *19*

Payments to be made to Name *Virginia Peyton*

Address *1599 Case Rd. - Columbus 10*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 <i>Nov. 28</i>	<i>758</i>	<i>Nov 28,</i>	<i>Virginia Peyton</i>		<i>11349</i>	<i>750</i>	<i>1</i>	<i>252.</i>	<i>1</i>
2 <i>Dec. 7,</i>	<i>758</i>	<i>Dec. 7,</i>	<i>" "</i>		<i>11413</i>	<i>750</i>	<i>1</i>	<i>254.</i>	<i>2</i>
<i>Dec. 14,</i>	<i>758</i>	<i>Dec. 14,</i>	<i>" "</i>		<i>11453</i>	<i>750</i>	<i>1</i>	<i>255.</i>	
3 <i>Dec. 28</i>	<i>758</i>	<i>Dec. 28</i>	<i>" "</i>		<i>11507</i>	<i>750</i>	<i>1</i>	<i>256.</i>	<i>3</i>
4 <i>Dec. 28</i>	<i>758</i>	<i>Dec. 28</i>	<i>" "</i>		<i>11533</i>	<i>750</i>	<i>1</i>	<i>256.</i>	<i>4</i>
<i>1960</i>									
5 <i>Jan. 7,</i>	<i>758</i>	<i>Jan. 7,</i>	<i>" "</i>		<i>11606</i>	<i>750</i>	<i>1</i>	<i>258.</i>	<i>5</i>
6 <i>Jan. 14,</i>	<i>758</i>	<i>Jan. 14,</i>	<i>" "</i>		<i>11641</i>	<i>750</i>	<i>1</i>	<i>259.</i>	<i>6</i>
7 <i>Jan. 19,</i>	<i>758</i>	<i>Jan. 19,</i>	<i>" "</i>		<i>11673</i>	<i>750</i>	<i>1</i>	<i>259.</i>	<i>7</i>
8 <i>Jan. 23,</i>	<i>758</i>	<i>Jan. 23,</i>	<i>" "</i>		<i>11693</i>	<i>750</i>	<i>1</i>	<i>260.</i>	<i>8</i>
9 <i>Feb. 3,</i>	<i>758</i>	<i>Feb. 3,</i>	<i>" "</i>		<i>11773</i>	<i>750</i>	<i>1</i>	<i>262.</i>	<i>9</i>
10 <i>Feb. 8,</i>	<i>758</i>	<i>Feb. 8,</i>	<i>" "</i>		<i>11806</i>	<i>750</i>	<i>1</i>	<i>262.</i>	<i>10</i>
11 <i>Feb. 17,</i>	<i>758</i>	<i>Feb. 17,</i>	<i>" "</i>		<i>11864</i>	<i>750</i>	<i>1</i>	<i>264.</i>	<i>11</i>
12 <i>Feb. 24,</i>	<i>758</i>	<i>Feb. 24,</i>	<i>" "</i>		<i>11900</i>	<i>750</i>	<i>1</i>	<i>265.</i>	<i>12</i>
13 <i>Feb. 27,</i>	<i>758</i>	<i>Feb. 27,</i>	<i>" "</i>		<i>11914</i>	<i>750</i>	<i>1</i>	<i>266.</i>	<i>13</i>
14 <i>Mar. 8,</i>	<i>758</i>	<i>Mar. 8,</i>	<i>" "</i>		<i>11980</i>	<i>750</i>	<i>1</i>	<i>268.</i>	<i>14</i>
15 <i>Mar. 14,</i>	<i>758</i>	<i>Mar. 14,</i>	<i>" "</i>		<i>12012</i>	<i>750</i>	<i>1</i>	<i>268.</i>	<i>15</i>
16 <i>Mar. 22,</i>	<i>758</i>	<i>Mar. 22,</i>	<i>" "</i>		<i>12056</i>	<i>750</i>	<i>1</i>	<i>269.</i>	<i>16</i>
17 <i>Mar. 28,</i>	<i>758</i>	<i>Mar. 28,</i>	<i>" "</i>		<i>12084</i>	<i>750</i>	<i>1</i>	<i>269.</i>	<i>17</i>
18 <i>Apr. 5,</i>	<i>758</i>	<i>Apr. 5,</i>	<i>" "</i>		<i>12137</i>	<i>750</i>	<i>1</i>	<i>270.</i>	<i>18</i>
19 <i>Apr. 9,</i>	<i>758</i>	<i>Apr. 9,</i>	<i>" "</i>		<i>12172</i>	<i>750</i>	<i>1</i>	<i>270</i>	<i>19</i>
20 <i>Apr. 19,</i>	<i>758</i>	<i>Apr. 19,</i>	<i>" "</i>		<i>12217</i>	<i>750</i>	<i>1</i>	<i>271.</i>	<i>20</i>
21 <i>Apr. 23,</i>	<i>758</i>	<i>Apr. 23,</i>	<i>" "</i>		<i>12243</i>	<i>750</i>	<i>1</i>	<i>272.</i>	<i>21</i>
22 <i>May 4,</i>	<i>758</i>	<i>May 4,</i>	<i>" "</i>		<i>12321</i>	<i>750</i>	<i>1</i>	<i>274</i>	<i>22</i>
23 <i>May 10,</i>	<i>758</i>	<i>May 10,</i>	<i>" "</i>		<i>12363</i>	<i>750</i>	<i>1</i>	<i>275.</i>	<i>23</i>

Name *Harold L. Wilcox*

Address

Case No. *2-15882*

Doc. *2*

Page *15882*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to Name

Address *1599 Case Rd. - Columbus, Ohio*

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>May 17.</i>	<i>758</i>	<i>May 17</i>	<i>Virginia Peyton</i>		<i>12402</i>	<i>750</i>	<i>1</i>	<i>275.</i>	<i>1</i>
2	<i>May 23.</i>	<i>758</i>	<i>May 23</i>	<i>" "</i>		<i>12431</i>	<i>750</i>	<i>1</i>	<i>276.</i>	<i>2</i>
3	<i>June 1.</i>	<i>758</i>	<i>June 1.</i>	<i>" "</i>		<i>12480</i>	<i>750</i>	<i>1</i>	<i>277</i>	<i>3</i>
4	<i>June 7.</i>	<i>758</i>	<i>June 7.</i>	<i>" "</i>		<i>12529</i>	<i>750</i>	<i>1</i>	<i>278.</i>	<i>4</i>
5	<i>June 13</i>	<i>758</i>	<i>June 13</i>	<i>" "</i>		<i>12563</i>	<i>750</i>	<i>1</i>	<i>279</i>	<i>5</i>
6	<i>June 18</i>	<i>758</i>	<i>June 18</i>	<i>" "</i>		<i>12593</i>	<i>750</i>	<i>1</i>	<i>280</i>	<i>6</i>
7	<i>June 28</i>	<i>758</i>	<i>June 28</i>	<i>" "</i>		<i>12649</i>	<i>750</i>	<i>1</i>	<i>281.</i>	<i>7</i>
8	<i>July 6.</i>	<i>758</i>	<i>July 6.</i>	<i>" "</i>		<i>12701</i>	<i>750</i>	<i>1</i>	<i>282</i>	<i>8</i>
9	<i>July 9.</i>	<i>758</i>	<i>July 9.</i>	<i>" "</i>		<i>12717</i>	<i>750</i>	<i>1</i>	<i>283</i>	<i>9</i>
10	<i>July 19</i>	<i>758</i>	<i>July 19</i>	<i>" "</i>		<i>12777</i>	<i>750</i>	<i>1</i>	<i>284.</i>	<i>10</i>
11	<i>July 27</i>	<i>758</i>	<i>July 27</i>	<i>" "</i>		<i>12822</i>	<i>750</i>	<i>1</i>	<i>285</i>	<i>11</i>
12	<i>Aug. 2.</i>	<i>758</i>	<i>Aug. 2</i>	<i>" "</i>		<i>12857</i>	<i>750</i>	<i>1</i>	<i>286.</i>	<i>12</i>
13	<i>Aug. 9.</i>	<i>758</i>	<i>Aug 9.</i>	<i>" "</i>		<i>12896</i>	<i>750</i>	<i>1</i>	<i>286.</i>	<i>13</i>
14	<i>Aug. 15</i>	<i>758</i>	<i>Aug. 16</i>	<i>" "</i>		<i>12930</i>	<i>750</i>	<i>1</i>	<i>287</i>	<i>14</i>
15	<i>Aug 23,</i>	<i>758</i>	<i>Aug. 23</i>	<i>" "</i>		<i>12980</i>	<i>750</i>	<i>1</i>	<i>288.</i>	<i>15</i>
16	<i>Aug. 30,</i>	<i>758</i>	<i>Aug. 30,</i>	<i>" "</i>		<i>13025</i>	<i>750</i>	<i>1</i>	<i>289.</i>	<i>16</i>
17	<i>Sept 7,</i>	<i>758</i>	<i>Sept. 7,</i>	<i>" "</i>		<i>13074</i>	<i>750</i>	<i>1</i>	<i>290</i>	<i>17</i>
18	<i>Sept 12</i>	<i>758</i>	<i>Sept. 12</i>	<i>" "</i>		<i>13115</i>	<i>750</i>	<i>1</i>	<i>291.</i>	<i>18</i>
19	<i>Sept. 21.</i>	<i>758</i>	<i>Sept. 21</i>	<i>" "</i>		<i>13170</i>	<i>750</i>	<i>1</i>	<i>292</i>	<i>19</i>
20	<i>Sept 28</i>	<i>758</i>	<i>Sept. 28</i>	<i>" "</i>		<i>13200</i>	<i>750</i>	<i>1</i>	<i>293</i>	<i>20</i>
21	<i>Oct. 6,</i>	<i>758</i>	<i>Oct. 6,</i>	<i>" "</i>		<i>13263</i>	<i>750</i>	<i>1</i>	<i>294.</i>	<i>21</i>
22	<i>Oct 15,</i>	<i>758</i>	<i>Oct 15,</i>	<i>" "</i>		<i>13312</i>	<i>750</i>	<i>1</i>	<i>296.</i>	<i>22</i>
23	<i>Oct. 22</i>	<i>758</i>	<i>Oct 22</i>	<i>" "</i>		<i>13350</i>	<i>750</i>	<i>1</i>	<i>297.</i>	<i>23</i>



Name James Wright

Address 132 N. Columbus Ave.  
410 W. North, Wooster, Ohio

Case No. 3-15811

Doc. 3

Page 15811

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Mabel Wright

Address Richwood, Ohio R#1

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	1954 Jan. 16	22.22	Jan. 16	Mabel Wright	Richwood O. RR#	782	22.00	18	18	1
2	Mar. 15	22.22	Mar. 15	"	"	1018	22.00	1	23.	2
3	Mar. 23	22.22	Mar. 23	"	"	1047	22.00	1	23.	3
4	May 11	22.22	May 11	"	"	1240	22.00	1	28	4
5	May 15	22.22	May 15	"	"	1252	22.00	1	28	5
6	June 5	22.22	June 5	"	"	1329	22.00	1	30.	6
7	Aug. 7	22.22	Aug. 7	"	"	1580	22.00	1	35.	7
8	Aug. 14	22.22	Aug. 14	"	"	1611	22.00	1	36.	8
9	Sept. 13	22.22	Sept. 13	"	"	1744	22.00	1	39.	9
10	Oct. 26	22.22	Oct. 26	"	"	1981	22.00	1	43.	10
11	Nov. 20	22.22	Nov. 20	"	"	2046	22.00	1	45	11
12	1955 Jan. 20	22.22	Jan. 20	"	"	2303	22.00	1	51.	12
13	Feb. 5	22.22	Feb. 5	"	"	2373	22.00	1	53	13
14	Apr. 18	44.44	Apr. 18	"	"	2673	44.00	1	59	14
15	May 19	22.22	May 19	"	"	2804	22.00	1	62	15
16	June 20	22.22	June 20	"	"	2941	22.00	1	65	16
17	July 26	22.22	July 26	"	"	3095	22.00	1	68.	17
18	Aug. 27	44.44	Aug. 27	"	"	3236	44.00	1	72.	18
19	Sept. 28	22.22	Sept. 28	"	"	3383	22.00	1	75	19
20	Nov. 3	22.22	Nov. 3	"	"	3530	22.00	1	78	20
21	Dec. 10	22.22	Dec. 10	"	"	3679	22.00	1	79.	21
22	1956 Feb. 21	22.22	Feb. 21	"	"	3995	22.00	1	88.	22
23	Mar. 19	44.44	Mar. 19	"	"	4120	44.00	1	91	23

Name

Address

Case No. 3-15811

Doc. 3

Page 15811

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

M.R. 1 - Prospect Pike - Marion, O

Payments to be made to: Name

Mabel Wright

Address

Richwood, Ohio - R.R. #1

10-51-2. Heer Ptg. Co., Cols., O. Form 2896

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 June 5	22 22	June 5	Mabel Wright	Richwood O.R.#1	4511	22 00	1	100	1
2 July 28	22 22	July 28	"	"	4765	22 00	1	105	2
3 Aug 18	44 44	Aug. 18	"	"	4884	44 00	1	108	3
4 Oct. 6	22 22	Oct. 6	"	"	5147	22 00	1	114	4
5 Oct 29	22 22	Oct 29	"	"	5274	22 00	1	117.	5
6 Dec. 28	22 22	Dec. 28	"	"	5592	22 00	1	124.	6
7 Mar 4, 1957	22 22	Mar. 4	"	"	5962	22 00	1	134	7
8 Apr. 30	88 88	Apr 30	"	"	6275	88 00	1	140	8
9 Aug 9	22 22	Aug. 9	"	"	6803	22 00	1	152.	9
10 Sept 7	44 44	Sept 7	"	"	6953	44 00	1	155	10
11 Sept 20	44 44	Sept 20	"	"	7015	44 00	1	156	11
12 Oct. 3.	44 44	Oct. 3.	"	"	7082	44 00	1	158.	12
13 Nov. 4	22 22	Nov. 4	"	"	7247	22 00	1	161.	13
14 Nov. 30	22 22	Nov 30	"	"	7384	22 00	1	164.	14
15 Feb. 17, 1958	22 22	Feb. 17.	"	"	7781	22 00	1	164.	15
16 Mar. 15	22 22	Mar. 15.	"	"	7903	22 00	1	176	16
17 Apr. 14	22 22	Apr. 14.	"	"	8050	22 00	1	179.	17
18 Apr May 10	22 22	May 10	"	"	8180	22 00	1	182.	18
19 May 26	22 22	May 26	"	"	8265	22 00	1	184.	19
20 June 27	22 22	June 27	"	"	8429	22 00	1	187	20
21 August 2	22 22	Aug. 2	"	"	8606	22 00	1	191.	21
22 Sept. 5.	22 22	Sept. 5	"	"	8785	22 00	1	195,	22
23 Oct. 14	22 22	Oct 14	"	"	9023	22 00	1	200	23









Name **MARION WILCOX** Address \_\_\_\_\_  
 Case No. **5-17204** Doc. **5** Page **17204** Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_  
 Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_  
 Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to: Name **LOUISE WILCOX** Address **PLAIN CITY, OHIO**

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954									
1	Jan. 7	\$25.25	Jan. 7	Louise Wilcox.	Plain City O.	747	\$25.00	1	16	1
2	Jan. 13	25.25	Jan. 13	"	"	770	25.00	1	17	2
3	Jan. 19	25.25	Jan. 19	"	"	789	25.00	1	18	3
4	Jan. 26	25.25	Jan. 26	"	"	818	25.00	1	18	4
5	Feb. 3	25.25	Feb. 3	"	"	855	25.00	1	19	5
6	Feb. 10	25.25	Feb. 10	"	"	880	25.00	1	20	6
7	Feb. 16	25.25	Feb. 16	"	"	904	25.00	1	20	7
8	Feb. 23	25.25	Feb. 23	"	"	930	25.00	1	21	8
9	Mar. 2	25.25	Mar. 2	"	"	965	25.00	1	22	9
10	Mar. 9	25.25	Mar. 9	"	"	998	25.00	1	22	10
11	Mar. 17	25.25	Mar. 17	"	"	1026	25.00	1	23	11
12	Mar. 23	25.25	Mar. 23	"	"	1050	25.00	1	24	12
13	Apr. 1	25.25	Apr. 1	"	"	1089	25.00	1	24	13
14	Apr. 7	25.25	Apr. 7	"	"	1110	25.00	1	25	14
15	Apr. 15	25.25	Apr. 15	"	"	1136	25.00	1	25	15
16	Apr. 21	25.25	Apr. 21	"	"	1156	25.00	1	26	16
17	Apr. 29	25.25	Apr. 29	"	"	1185	25.00	1	27	17
18	May 5	25.25	May 5	"	"	1214	25.00	1	27	18
19	May 11	25.25	May 11	"	"	1235	25.00	1	28	19
20	May 20	25.25	May 20	"	"	1269	25.00	1	28	20
21	May 26	25.25	May 26	"	"	1291	25.00	1	29	21
22	June 3	25.25	June 3	"	"	1320	25.00	1	29	22
23	June 8	25.25	June 8	"	"	1342	25.00	1	30	23

Name *Marion Wilcox* Address

Case No. *17204* Doc. *5* Page *17204* Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to: Name *W Louise Wilcox* Address *Plain City, Ohio*

10-51-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>1954</i> <i>June 17</i>	<i>25 25</i>	<i>June 17</i>	<i>Louise Wilcox</i>	<i>Plain City, Ohio</i>	<i>1375</i>	<i>25 00</i>	<i>1</i>	<i>31</i>	<i>1</i>
2	<i>June 23</i>	<i>25 25</i>	<i>June 23</i>	"	"	<i>1394</i>	<i>25 00</i>	<i>1</i>	<i>31</i>	<i>2</i>
3	<i>July 1</i>	<i>25 25</i>	<i>July 1</i>	"	"	<i>1422</i>	<i>25 00</i>	<i>1</i>	<i>32</i>	<i>3</i>
4	<i>July 7</i>	<i>25 25</i>	<i>July 7</i>	"	"	<i>1450</i>	<i>25 00</i>	<i>1</i>	<i>32</i>	<i>4</i>
5	<i>July 13</i>	<i>25 25</i>	<i>July 13</i>	"	"	<i>1476</i>	<i>25 00</i>	<i>1</i>	<i>33</i>	<i>5</i>
6	<i>July 23</i>	<i>25 25</i>	<i>July 23</i>	"	"	<i>1510</i>	<i>25 00</i>	<i>1</i>	<i>34</i>	<i>6</i>
7	<i>July 27</i>	<i>25 25</i>	<i>July 27</i>	"	"	<i>1534</i>	<i>25 00</i>	<i>1</i>	<i>34</i>	<i>7</i>
8	<i>Aug. 5</i>	<i>25 25</i>	<i>Aug. 5</i>	"	"	<i>1573</i>	<i>25 00</i>	<i>1</i>	<i>35</i>	<i>8</i>
9	<i>Aug. 11</i>	<i>25 25</i>	<i>Aug. 11</i>	"	"	<i>1599</i>	<i>25 00</i>	<i>1</i>	<i>36</i>	<i>9</i>
10	<i>Aug. 18</i>	<i>25 25</i>	<i>Aug. 18</i>	"	"	<i>1632</i>	<i>25 00</i>	<i>1</i>	<i>36</i>	<i>10</i>
11	<i>Aug. 26</i>	<i>25 25</i>	<i>Aug. 26</i>	"	"	<i>1661</i>	<i>25 00</i>	<i>1</i>	<i>37</i>	<i>11</i>
12	<i>Sept 7</i>	<i>50 50</i>	<i>Sept. 7</i>	"	"	<i>1717</i>	<i>50 00</i>	<i>1</i>	<i>38</i>	<i>12</i>
13	<i>Sept. 16</i>	<i>25 25</i>	<i>Sept. 16</i>	"	"	<i>1753</i>	<i>25 00</i>	<i>1</i>	<i>39</i>	<i>13</i>
14	<i>Sept. 22</i>	<i>25 25</i>	<i>Sept. 22</i>	"	"	<i>1781</i>	<i>25 00</i>	<i>1</i>	<i>40</i>	<i>14</i>
15	<i>Sept. 29</i>	<i>25 25</i>	<i>Sept 29</i>	"	"	<i>1806</i>	<i>25 00</i>	<i>1</i>	<i>40</i>	<i>15</i>
16	<i>Oct. 5</i>	<i>25 25</i>	<i>Oct. 5</i>	"	"	<i>1841</i>	<i>25 00</i>	<i>1</i>	<i>41</i>	<i>16</i>
17	<i>Oct. 19</i>	<i>50 50</i>	<i>Oct. 19</i>	"	"	<i>1900</i>	<i>50 00</i>	<i>1</i>	<i>42</i>	<i>17</i>
18	<i>Oct 26</i>	<i>25 00</i>	<i>Oct 26</i>	"	"	<i>1933</i>	<i>24 75</i>	<i>1</i>	<i>43</i>	<i>18</i>
19	<i>Nov. 6</i>	<i>25 25</i>	<i>Nov. 6</i>	"	"	<i>1984</i>	<i>25 00</i>	<i>1</i>	<i>44</i>	<i>19</i>
20	<i>Nov. 13</i>	<i>25 25</i>	<i>Nov. 13</i>	"	"	<i>2015</i>	<i>25 00</i>	<i>1</i>	<i>45</i>	<i>20</i>
21	<i>Nov 20</i>	<i>25 25</i>	<i>Nov. 20</i>	"	"	<i>2043</i>	<i>25 00</i>	<i>1</i>	<i>45</i>	<i>21</i>
22	<i>Nov. 29</i>	<i>50 50</i> <del><i>25 25</i></del>	<i>Nov. 29</i>	"	"	<i>2080</i>	<i>50 00</i>	<i>1</i>	<i>46</i>	<i>22</i>
23	<i>Dec. 9</i>	<i>25 25</i>	<i>Dec. 9</i>	"	"	<i>2133</i>	<i>25 00</i>	<i>1</i>	<i>47</i>	<i>23</i>

Name *Marion Wilcox*

Address

Case No.

Doc. *5*

Page *17204*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Louise Wilcox*

Address

*Plain City, Ohio*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 17</i>	<i>25.25</i>	<i>Dec. 17</i>	<i>Louise Wilcox</i>	<i>Plain City, O</i>	<i>2160</i>	<i>25.00</i>	<i>1</i>	<i>48</i>	<i>1</i>
2	<i>Dec. 21</i>	<i>25.25</i>	<i>Dec. 21</i>	<i>" "</i>	<i>" "</i>	<i>2178</i>	<i>25.00</i>	<i>1</i>	<i>48</i>	<i>2</i>
3	<i>Jan. 3</i>	<i>50.50</i>	<i>Jan. 3</i>	<i>" "</i>	<i>" "</i>	<i>2230</i>	<i>50.00</i>	<i>1</i>	<i>50</i>	<i>3</i>
4	<i>Jan. 12</i>	<i>25.25</i>	<i>Jan. 12</i>	<i>" "</i>	<i>" "</i>	<i>2265</i>	<i>25.00</i>	<i>1</i>	<i>50</i>	<i>4</i>
5	<i>Jan. 21</i>	<i>25.25</i>	<i>Jan. 21</i>	<i>" "</i>	<i>" "</i>	<i>2305</i>	<i>25.00</i>	<i>1</i>	<i>51</i>	<i>5</i>
6	<i>Jan. 27</i>	<i>25.25</i>	<i>Jan. 27</i>	<i>" "</i>	<i>" "</i>	<i>2331</i>	<i>25.00</i>	<i>1</i>	<i>52</i>	<i>6</i>
7	<i>Feb. 3</i>	<i>25.25</i>	<i>Feb. 3</i>	<i>" "</i>	<i>" "</i>	<i>2361</i>	<i>25.00</i>	<i>1</i>	<i>52</i>	<i>7</i>
8	<i>Feb. 11</i>	<i>25.25</i>	<i>Feb. 11</i>	<i>" "</i>	<i>" "</i>	<i>2397</i>	<i>25.00</i>	<i>1</i>	<i>53</i>	<i>8</i>
9	<i>Feb. 18</i>	<i>25.25</i>	<i>Feb. 18</i>	<i>" "</i>	<i>" "</i>	<i>2423</i>	<i>25.00</i>	<i>1</i>	<i>54</i>	<i>9</i>
10	<i>Feb. 23</i>	<i>25.25</i>	<i>Feb. 23</i>	<i>" "</i>	<i>" "</i>	<i>2441</i>	<i>25.00</i>	<i>1</i>	<i>54</i>	<i>10</i>
11	<i>Mar. 5</i>	<i>25.25</i>	<i>Mar. 5</i>	<i>" "</i>	<i>" "</i>	<i>2492</i>	<i>25.00</i>	<i>1</i>	<i>55</i>	<i>11</i>
12	<i>Mar. 10</i>	<i>25.25</i>	<i>Mar. 10</i>	<i>" "</i>	<i>" "</i>	<i>2514</i>	<i>25.00</i>	<i>1</i>	<i>56</i>	<i>12</i>
13	<i>Mar. 16</i>	<i>25.25</i>	<i>Mar. 16</i>	<i>" "</i>	<i>" "</i>	<i>2538</i>	<i>25.00</i>	<i>1</i>	<i>56</i>	<i>13</i>
14	<i>Mar. 24</i>	<i>25.25</i>	<i>Mar. 24</i>	<i>" "</i>	<i>" "</i>	<i>2566</i>	<i>25.00</i>	<i>1</i>	<i>57</i>	<i>14</i>
15	<i>April 4</i>	<i>50.50</i>	<i>Apr. 4</i>	<i>" "</i>	<i>" "</i>	<i>2616</i>	<i>50.00</i>	<i>1</i>	<i>58</i>	<i>15</i>
16	<i>Apr. 13</i>	<i>25.25</i>	<i>Apr. 13</i>	<i>" "</i>	<i>" "</i>	<i>2657</i>	<i>25.00</i>	<i>1</i>	<i>59</i>	<i>16</i>
17	<i>Apr. 20</i>	<i>25.25</i>	<i>Apr. 20</i>	<i>" "</i>	<i>" "</i>	<i>2686</i>	<i>25.00</i>	<i>1</i>	<i>60</i>	<i>17</i>
18	<i>Apr. 26</i>	<i>25.25</i>	<i>Apr. 26</i>	<i>" "</i>	<i>" "</i>	<i>2716</i>	<i>25.00</i>	<i>1</i>	<i>60</i>	<i>18</i>
19	<i>May 4</i>	<i>25.25</i>	<i>May 4</i>	<i>" "</i>	<i>" "</i>	<i>2742</i>	<i>25.00</i>	<i>1</i>	<i>61</i>	<i>19</i>
20	<i>May 13</i>	<i>25.25</i>	<i>May 13</i>	<i>" "</i>	<i>" "</i>	<i>2778</i>	<i>25.00</i>	<i>1</i>	<i>62</i>	<i>20</i>
21	<i>May 18</i>	<i>25.25</i>	<i>May 18</i>	<i>" "</i>	<i>" "</i>	<i>2801</i>	<i>25.00</i>	<i>1</i>	<i>62</i>	<i>21</i>
22	<i>May 25</i>	<i>25.25</i>	<i>May 25</i>	<i>" "</i>	<i>" "</i>	<i>2826</i>	<i>25.00</i>	<i>1</i>	<i>63</i>	<i>22</i>
23	<i>June 2</i>	<i>25.25</i>	<i>June 2</i>	<i>" "</i>	<i>" "</i>	<i>2860</i>	<i>25.00</i>	<i>1</i>	<i>63</i>	<i>23</i>

Name *Marion Wilcox*

Address

Case No. *17204*

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name

*Louise Wilcox*

Address

*Plain City, Ohio*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>June 9</i>	<i>25 25</i>	<i>June 9</i>	<i>Louise Wilcox</i>	<i>Plain City, O.</i>	<i>2896</i>	<i>25 00</i>	<i>1</i>	<i>64</i>	<i>1</i>
2	<i>June 17</i>	<i>25 25</i>	<i>June 17</i>	" "	" "	<i>2921</i>	<i>25 00</i>	<i>1</i>	<i>65</i>	<i>2</i>
3	<i>June 21</i>	<i>25 25</i>	<i>June 21</i>	" "	" "	<i>2943</i>	<i>25 00</i>	<i>1</i>	<i>65</i>	<i>3</i>
4	<i>July 1</i>	<i>25 25</i>	<i>July 1</i>	" "	" "	<i>2983</i>	<i>25 00</i>	<i>1</i>	<i>66</i>	<i>4</i>
5	<i>July 7</i>	<i>25 25</i>	<i>July 7</i>	" "	" "	<i>3008</i>	<i>25 00</i>	<i>1</i>	<i>66</i>	<i>5</i>
6	<i>July 12</i>	<i>25 25</i>	<i>July 12</i>	" "	" "	<i>3039</i>	<i>25 00</i>	<i>1</i>	<i>67</i>	<i>6</i>
7	<i>July 20</i>	<i>25 25</i>	<i>July 20</i>	" "	" "	<i>3076</i>	<i>25 00</i>	<i>1</i>	<i>68</i>	<i>7</i>
8	<i>July 28</i>	<i>25 25</i>	<i>July 28</i>	" "	" "	<i>3099</i>	<i>25 00</i>	<i>1</i>	<i>68</i>	<i>8</i>
9	<i>Aug. 3</i>	<i>25 25</i>	<i>Aug. 3</i>	" "	" "	<i>3135</i>	<i>25 00</i>	<i>1</i>	<i>69</i>	<i>9</i>
10	<i>Aug. 16</i>	<i>50 50</i>	<i>Aug. 16</i>	" "	" "	<i>3187</i>	<i>50 00</i>	<i>1</i>	<i>70</i>	<i>10</i>
11	<i>Aug. 31</i>	<i>50 50</i>	<i>Aug. 31</i>	" "	" "	<i>3254</i>	<i>50 00</i>	<i>1</i>	<i>72</i>	<i>11</i>
12	<i>Sept. 8</i>	<i>25 25</i>	<i>Sept. 8</i>	" "	" "	<i>3290</i>	<i>25 00</i>	<i>1</i>	<i>73</i>	<i>12</i>
13	<i>Sept. 16</i>	<i>25 25</i>	<i>Sept. 16</i>	" "	" "	<i>3325</i>	<i>25 00</i>	<i>1</i>	<i>74</i>	<i>13</i>
14	<i>Sept. 20</i>	<i>25 25</i>	<i>Sept. 20</i>	" "	" "	<i>3346</i>	<i>25 00</i>	<i>1</i>	<i>74</i>	<i>14</i>
15	<i>Sept. 27</i>	<i>25 25</i>	<i>Sept. 27</i>	" "	" "	<i>3377</i>	<i>25 00</i>	<i>1</i>	<i>75</i>	<i>15</i>
16	<i>Oct. 7</i>	<i>25 25</i>	<i>Oct. 7</i>	" "	" "	<i>3417</i>	<i>25 00</i>	<i>1</i>	<i>76</i>	<i>16</i>
17	<i>Oct. 15</i>	<i>25 25</i>	<i>Oct. 15</i>	" "	" "	<i>3449</i>	<i>25 00</i>	<i>1</i>	<i>76</i>	<i>17</i>
18	<i>Oct. 19</i>	<i>25 25</i>	<i>Oct. 19</i>	" "	" "	<i>3476</i>	<i>25 00</i>	<i>1</i>	<i>77</i>	<i>18</i>
19	<i>Oct. 25</i>	<i>25 25</i>	<i>Oct. 25</i>	" "	" "	<i>3492</i>	<i>25 00</i>	<i>1</i>	<i>77</i>	<i>19</i>
20	<i>Nov. 3</i>	<i>25 25</i>	<i>Nov. 3</i>	" "	" "	<i>3529</i>	<i>25 00</i>	<i>1</i>	<i>78</i>	<i>20</i>
21	<i>Nov. 9</i>	<i>25 25</i>	<i>Nov. 9</i>	" "	" "	<i>3555</i>	<i>25 00</i>	<i>1</i>	<i>79</i>	<i>21</i>
22	<i>Nov. 15</i>	<i>25 25</i>	<i>Nov. 15</i>	" "	" "	<i>3576</i>	<i>25 00</i>	<i>1</i>	<i>79</i>	<i>22</i>
23	<i>Nov. 23</i>	<i>25 25</i>	<i>Nov. 23</i>	" "	" "	<i>3605</i>	<i>25 00</i>	<i>1</i>	<i>80</i>	<i>23</i>

Name Marion Wilcox.

Address

Case No. 17204

Doc. 5

Page 17204

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Louise Wilcox.

Address Plain City, Ohio

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Dec. 2	25.25	Dec. 2	Louise Wilcox	Plain City, O	3639	25.00	1	81	1
2	Dec. 9	50.50	Dec. 9	"	"	3671	50.00	1	81	2
3	Dec. 22	25.25	Dec. 22	"	"	3725	25.00	1	83	3
4	Dec. 30 1956	25.25	Dec. 30	"	"	3757	25.00	1	83	4
5	Jan. 4	25.25	Jan. 4	"	"	3775	25.00	1	84	5
6	Jan. 11	25.25	Jan. 11	"	"	3807	25.00	1	84	6
7	Jan. 20	25.25	Jan. 20	"	"	3838	25.00	1	86	7
8	Jan. 25	25.25	Jan. 25	"	"	3861	25.00	1	85	8
9	Feb. 3	25.25	Feb. 3	"	"	3911	25.00	1	87	9
10	Feb. 10	25.25	Feb. 10	"	"	3945	25.00	1	87	10
11	Feb. 15	25.25	Feb. 15	"	"	3967	25.00	1	88	11
12	Feb. 23	25.25	Feb. 23	"	"	3997	25.00	1	89	12
13	Feb. 28	25.25	Feb. 28	"	"	4022	25.00	1	89	13
14	Mar. 8	25.25	Mar. 8	"	"	4069	25.00	1	90	14
15	Mar. 15	25.25	Mar. 15	"	"	4102	25.00	1	91	15
16	Mar. 22	25.25	Mar. 22	"	"	4135	25.00	1	92	16
17	Mar. 29	25.25	Mar. 29	"	"	4172	25.00	1	92	17
18	Apr. 3	25.25	Apr. 3	"	"	4196	25.00	1	93	18
19	Apr. 12	25.25	Apr. 12	"	"	4244	25.00	1	94	19
20	Apr. 20	25.25	Apr. 20	"	"	4272	25.00	1	95	20
21	Apr. 24	25.25	Apr. 24	"	"	4300	25.00	1	95	21
22	May 16	75.75	May 16	"	"	4414	75.00	1	98	22
23	May 31	50.00	May 31	"	"	4481	49.50	1	99	23

Name *Marion Wilcox*

Address

Case No. *17204*, Doc. *5*.

Page *5-17204*

Order to pay \$

Per Month

Order of Court

on or before

Day of each Month

Beginning 19

*Main St.*

Payments to be made to: Name *Louise Wilcox.*

Address *Plain City, Ohio.*

10-51-2. Heer Ptg. Co., Col., O. Form 2986

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 June 6,	25 75	June 6,	Louise Wilcox	Plain City, O.	4519	25 50	4519	100	1
2 June 14	25 25	June 14,	"	"	4557	25 00	4557	101	2
3 June 20	25 25	June 20	"	"	4584	25 00	4584	102	3
4 June 27	25 25	June 27	"	"	4621	25 00	1	103	4
5 July 10	50 50	July 10	"	"	4682	50 00	1	104	5
6 July 20	50 50	July 20	"	"	4725	50 00	1	105	6
7 July 30	25 25	July 30	"	"	4778	25 00	1	106	7
8 Aug 10	25 25	Aug 10	"	"	4842	25 00	1	107	8
9 Aug 16	25 25	Aug 16	"	"	4879	25 00	1	108	9
10 Aug 30	25 25	Aug 30	"	"	4948	25 00	1	110	10
11 Sept 12	95 95	Sept 12	"	"	5024	95 00	1	111	11
12 Oct 3	50 50	Oct 3	"	"	5134	50 00	1	114	12
13 Oct 23	50 50	Oct 23	"	"	5234	50 00	1	115	13
14 Nov 1	50 50	Nov 1	"	"	5289	50 00	1	117	14
15 Nov 17	50 50	Nov 17	"	"	5376	50 00	1	119	15
16 Dec 12	50 50	Dec 12	"	From Wilcox City Service Norman Wilcox	5518	50 00	1	122	16
17 Dec 28	50 50	Dec 28	"	From Wilcox City Service	5598	50 00	1	124	17
18 Jan 18	50 50	Jan 18	"	From Wilcox City Service	5711	50 00	1	128	18
19 Feb 8	75 75	Feb 8	"	From Wilcox City Service	5823	75 00	1	130	19
20 Mar 1	50 50	Mar 1	"	"	5944	50 00	1	133	20
21 Mar 20	75 75	Mar 20	"	"	6058	75 00	1	135	21
22 April 9	50 50	Apr 9	"	"	6168	50 00	1	138	22
23 Apr 13	50 50	Apr 13	"	"	6185	50 00	1	138	23

*55.00 - Balance as of Dec 31, 1956*

*1245.00*



Name Marion Wilcox.

Address Plain City, O.

Case No. 5-17204

Doc. 5

Page 17204

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name Louise Wilcox

Address

Main St. - Plain City, O.

1-55-2. Heer Ptg. Co., Cols., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Apr. 17	50 50	Apr. 17	Louise Wilcox	Plain City, O.	6215	50 00	1	139	1
2	May 8	50 50	May 8	"	"	6321	50 00	1	14	2
3	May 22	50 50	May 22	"	"	6396	50 00	1	143	3
4	June 5	50 50	June 5	"	"	64	50 00	1	144	4
5	June 20	50 50	June 20	"	"	6546	50 00	1	146	5
6	July 9	50 50	July 9	"	"	6640	50 00	1	148	6
7	July 19	50 50	July 19	"	"	6690	50 00	1	149	7
8	Aug 8	101 00	Aug 8	"	"	6794	100 00	1	151	8
9	Sept 5	75 75	Sept 5	"	"	6936	75 00	1	155	9
10	Oct. 1	50 50	Oct. 1	"	"	7075	50 00	1	15	10
11	Oct. 9	75 75	Oct. 9	"	"	7125	75 00	1	159	11
12	Oct 23	75 75	Oct 23	"	"	7193	75 00	1	160	12
13	Nov. 13	50 50	Nov. 13	"	"	7305	50 00	1	162	13
14	Nov. 20	50 50	Nov. 20	"	"	7344	50 00	1	163	14
15	Dec 6	50 50	Dec. 6	"	"	7423	50 00	1	165	15
16	Dec. 19 1958	50 50	Dec. 19	"	"	7486	50 00	1	167	16
17	Jan 2	50 50	Jan 2	"	"	7540	50 00	1	168	17
18	Jan. 16	50 50	Jan. 16	"	"	7617	50 00	1	170	18
19	Jan. 29	50 50	Jan. 29	"	"	7683	50 00	1	171	19
20	Feb. 7	50 50	Feb. 7	"	"	7729	50 00	1	172	20
21	Feb 28	50 50	Feb. 28	"	"	7826	50 00	1	174	21
22	Mar. 17	50 50	Mar. 17	"	"	7915	50 00	1	176	22
23	Mar 28	50 50	Mar. 28	"	"	7962	50 00	1	177	23

Name Marion Wilcox

Address Plain City, O.

Case No. 5-17204

Doc. 5

Page 17204

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Louise Wilcox

Address

Main St. - Plain City, O.

1-55-2. Heer Ptg. Co., Col., O. Form 2996

Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1 Apr. 9	*50.50	Apr. 9	Louise Wilcox	Plain City, O	8027	50.00	1	179	1
2 Apr. 30	50.50	Apr 30	" "	" "	8124	50.00	1	181	2
3 May 6	50.50	May 6	" "	" "	8158	50.00	1	181	3
4 May 24	50.50	May 24	" "	" "	8254	50.00	1	184	4
5 June 4	50.50	June 4	" "	" "	8318	50.00	1	185	5
6 June 20	50.50	June 20	" "	" "	8401	50.00	1	187	6
7 June 23	50.50	June 23	" "	" "	8409	50.00	1	187	7
8 July 16	50.50	July 16	" "	" "	8525	50.00	1	187	8
9 August 2	50.50	Aug 2	" "	" "	8598	50.00	1	191	9
10 Aug. 23	50.50	Aug. 23	" "	" "	8716	50.00	1	194	10
11 Sept 16	101.00	Sept 16	" "	" "	8845	100.00	1	197	11
12 Oct. 7	101.00	Oct. 7	" "	" "	8977	100.00	1	199	12
13 Nov 3,	126.25	Nov. 3	" "	" "	9133	125.00	1	203	13
14 Dec 2	50.50	Dec. 2	" "	" "	9292	50.00	1	206	14
15 Dec 18	50.50	Dec 18	" "	" "	9368	50.00	1	208	15
16 <sup>1959</sup> Jan. 3,	50.50	Jan 3	" "	" "	9451	50.00	1	210	16
17 Jan 26	50.50	Jan. 26	" "	" "	9556	50.00	1	212	17
18 Feb. 4	50.50	Feb. 4	" "	" "	9613	50.00	1	214	18
19 Feb. 11	50.50	Feb. 11	" "	" "	9649	50.00	1	214	19
20 Feb. 25	50.50	Feb. 25	" "	" "	9716	50.00	1	216	20
21 Mar 28	50.50	Mar 28	" "	" "	9885	50.00	1	219	21
22 Apr. 11	50.50	Apr. 11	" "	" "	9970	50.00	1	221	22
23 Apr 23	50.50	Apr. 23	" "	" "	10041	50.00	1	223	23

Name

Address

Case No.

Doc.

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to

Name

Address

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	May 20	50.50	May 20	Louise Wilcox	Plain City O.	10205	50.00	1	227	1
2	May 27	50.50	May 27	"	"	10246	50.00	1	228	2
3	June 3	50.50	June 3	"	"	10291	50.00	1	229	3
4	June 20	50.50	June 20	"	"	10383	50.00	1	231	4
5	July 1	50.50	July 1	"	"	10449	50.00	1	232	5
6	July 14	50.50	July 14	"	"	10521	50.00	1	234	6
7	July 29	50.50	July 29	"	"	10602	50.00	1	236	7
8	Aug 14	50.50	Aug 14	"	"	10691	50.00	1	238	8
9	Sept 3	101.00	Sept 3	"	"	10807	100.00	1	240	9
10	Sept 18	101.00	Sept 18	"	"	10898	100.00	1	242	10
11	Nov 10	101.00	Nov 10	"	"	11231	100.00	1	250	11
12	Dec 4	101.00	Dec 4	"	"	11380	100.00	1	253	12
13	Dec 24	101.00	Dec 24	"	"	11521	100.00	1	256	13
14	1960 Jan 21	50.50	Jan 21	"	"	11685	50.00	1	260	14
15	Feb 8	101.00	Feb 8	"	"	11803	100.00	1	262	15
16	Mar 2	101.00	Mar 2	"	"	11940	100.00	1	266	16
17	April 12	101.00	Apr 12	"	"	12191	100.00	1	271	17
18	May 3	101.00	May 3	"	"	12306	100.00	1	273	18
19	May 24	101.00	May 24	"	"	12440	100.00	1	276	19
20	June 6	101.00	June 6	"	"	12698	100.00	1	282	20
21	July 30	101.00	July 30	"	"	12838	100.00	1	283	21
22	Aug 8	25.25	Aug 8	"	"	13077	25.00	1	290	22
23	Sept 12	175.75	Sept 12	"	"	13111	175.00	1	291	23

Name *A. J. Walker.*

Address *Plain City, Ohio*

Case No. *17373*

Doc. *5*

Page *17373*

Order to pay \$ *50.00*

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to: Name

*Helen O. Walker.*

Address

*Morehead, N.C. - RR #1 - Box 22.*

10-51-2, Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1954.</i>									
<i>1</i>	<i>Feb. 1</i>	<i>\$50.00</i>	<i>Feb. 1</i>	<i>Helen O. Walker</i>	<i>Morehead N.C.</i>	<i>840</i>	<i>49.50</i>	<i>1</i>	<i>19.</i>	<i>1</i>
<i>2</i>	<i>Feb. 27</i>	<i>50.00</i>	<i>Feb. 27</i>	<i>"</i>	<i>"</i>	<i>951</i>	<i>49.50</i>	<i>1</i>	<i>21.</i>	<i>2</i>
<i>3</i>	<i>Apr. 2</i>	<i>50.00</i>	<i>Apr. 2</i>	<i>"</i>	<i>"</i>	<i>1089</i>	<i>50.00</i>	<i>1</i>	<i>24.</i>	<i>3</i>
<i>4</i>	<i>May 1</i>	<i>50.00</i>	<i>May 1</i>	<i>"</i>	<i>"</i>	<i>1194</i>	<i>50.00</i>	<i>1</i>	<i>26</i>	<i>4</i>
<i>5</i>	<i>June 2</i>	<i>50.00</i>	<i>June 2</i>	<i>"</i>	<i>"</i>	<i>1313</i>	<i>50.00</i>	<i>1</i>	<i>29</i>	<i>5</i>
<i>6</i>	<i>July 7</i>	<i>50.00</i>	<i>July 7</i>	<i>"</i>	<i>"</i>	<i>1451</i>	<i>50.00</i>	<i>1</i>	<i>32</i>	<i>6</i>
<i>7</i>	<i>Aug. 2</i>	<i>50.00</i>	<i>Aug. 2</i>	<i>"</i>	<i>"</i>	<i>1552</i>	<i>50.00</i>	<i>1</i>	<i>35</i>	<i>7</i>
<i>8</i>	<i>Sept 3</i>	<i>50.00</i>	<i>Sept. 3</i>	<i>"</i>	<i>"</i>	<i>1704</i>	<i>50.00</i>	<i>1</i>	<i>38</i>	<i>8</i>
<i>9</i>	<i>Oct. 2</i>	<i>50.00</i>	<i>Oct. 2</i>	<i>"</i>	<i>"</i>	<i>1826</i>	<i>50.00</i>	<i>1</i>	<i>41</i>	<i>9</i>
<i>10</i>	<i>Nov. 2</i>	<i>50.00</i>	<i>Nov. 2</i>	<i>"</i>	<i>"</i>	<i>1968</i>	<i>50.00</i>	<i>1</i>	<i>44.</i>	<i>10</i>
<i>11</i>	<i>Dec. 1</i>	<i>50.00</i>	<i>Dec. 1</i>	<i>"</i>	<i>"</i>	<i>2098</i>	<i>50.00</i>	<i>1</i>	<i>47.</i>	<i>11</i>
<i>12</i>	<i>1955</i> <i>Jan. 5</i>	<i>50.00</i>	<i>Jan. 5</i>	<i>"</i>	<i>"</i>	<i>2234</i>	<i>50.00</i>	<i>1</i>	<i>50.</i>	<i>12</i>
<i>13</i>	<i>Feb. 4</i>	<i>50.00</i>	<i>Feb. 4.</i>	<i>"</i>	<i>"</i>	<i>2365</i>	<i>50.00</i>	<i>1</i>	<i>52.</i>	<i>13</i>
<i>14</i>	<i>Mar. 10</i>	<i>50.00</i>	<i>Mar. 10</i>	<i>"</i>	<i>"</i>	<i>2512</i>	<i>50.00</i>	<i>1</i>	<i>56</i>	<i>14</i>
<i>15</i>	<i>Apr. 6</i>	<i>50.00</i>	<i>Apr. 6</i>	<i>"</i>	<i>"</i>	<i>2635</i>	<i>50.00</i>	<i>1</i>	<i>58.</i>	<i>15</i>
<i>16</i>	<i>May 5</i>	<i>50.00</i>	<i>May 5</i>	<i>"</i>	<i>"</i>	<i>2747</i>	<i>50.00</i>	<i>1</i>	<i>61</i>	<i>16</i>
<i>17</i>	<i>June 2</i>	<i>50.00</i>	<i>June 2</i>	<i>"</i>	<i>"</i>	<i>2862</i>	<i>50.00</i>	<i>1</i>	<i>63,</i>	<i>17</i>
<i>18</i>	<i>July 6</i>	<i>50.00</i>	<i>July 6</i>	<i>"</i>	<i>"</i>	<i>3004</i>	<i>50.00</i>	<i>1</i>	<i>66</i>	<i>18</i>
<i>19</i>	<i>Aug. 4</i>	<i>50.00</i>	<i>Aug. 4</i>	<i>"</i>	<i>"</i>	<i>3139</i>	<i>50.00</i>	<i>1</i>	<i>69.</i>	<i>19</i>
<i>20</i>	<i>Sept. 7</i>	<i>50.00</i>	<i>Sept 7</i>	<i>"</i>	<i>"</i>	<i>3283</i>	<i>50.00</i>	<i>1</i>	<i>73</i>	<i>20</i>
<i>21</i>	<i>Oct. 7</i>	<i>50.00</i>	<i>Oct. 7</i>	<i>"</i>	<i>"</i>	<i>3415</i>	<i>50.00</i>	<i>1</i>	<i>76.</i>	<i>21</i>
<i>22</i>	<i>Nov. 2</i>	<i>50.00</i>	<i>Nov. 2</i>	<i>"</i>	<i>"</i>	<i>3524</i>	<i>50.00</i>	<i>1</i>	<i>78</i>	<i>22</i>
<i>23</i>	<i>Dec 2</i>	<i>50.00</i>	<i>Dec. 2,</i>	<i>"</i>	<i>"</i>	<i>3640</i>	<i>50.00</i>	<i>1</i>	<i>81.</i>	<i>23</i>

Name *A. J. Walker*

Address *Plain City 10*

Case No. *17373*

Doc. *5*

Page

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*Rt. 1 - Box 251 - Kinston N.C.*

Payments to be made to: Name

*Helen W. Walker*

Address

*Morehead City, N.C. - R.R. 1 - Box 22.*

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	<i>1956.</i>									
1	<i>Jan. 5</i>	<i>50.50</i>	<i>Jan. 5</i>	<i>Helen W. Walker</i>	<i>Morehead City, N.C.</i>	<i>3784</i>	<i>50.00</i>	<i>1</i>	<i>84</i>	<i>1</i>
2	<i>Feb. 3</i>	<i>50.50</i>	<i>Feb. 3</i>	<i>"</i>	<i>"</i>	<i>3909</i>	<i>50.00</i>	<i>1</i>	<i>87</i>	<i>2</i>
3	<i>Mar. 5</i>	<i>50.50</i>	<i>Mar. 5</i>	<i>"</i>	<i>"</i>	<i>4053</i>	<i>50.00</i>	<i>1</i>	<i>90</i>	<i>3</i>
4	<i>April 3</i>	<i>50.50</i>	<i>April 3</i>	<i>"</i>	<i>"</i>	<i>4195</i>	<i>50.00</i>	<i>1</i>	<i>93</i>	<i>4</i>
5	<i>May 4</i>	<i>50.50</i>	<i>May 4</i>	<i>"</i>	<i>"</i>	<i>4353</i>	<i>50.00</i>	<i>1</i>	<i>96</i>	<i>5</i>
6	<i>June 5</i>	<i>50.50</i>	<i>June 5</i>	<i>"</i>	<i>"</i>	<i>4512</i>	<i>50.00</i>	<i>1</i>	<i>100</i>	<i>6</i>
7	<i>July 6</i>	<i>50.50</i>	<i>July 6</i>	<i>"</i>	<i>"</i>	<i>4660</i>	<i>50.00</i>	<i>1</i>	<i>103</i>	<i>7</i>
8	<i>Aug 6</i>	<i>50.50</i>	<i>Aug 6</i>	<i>"</i>	<i>"</i>	<i>4816</i>	<i>50.00</i>	<i>1</i>	<i>107</i>	<i>8</i>
9	<i>Sept. 8</i>	<i>50.50</i>	<i>Sept. 8</i>	<i>"</i>	<i>"</i>	<i>5002</i>	<i>50.00</i>	<i>1</i>	<i>111</i>	<i>9</i>
10	<i>Oct. 2</i>	<i>50.50</i>	<i>Oct. 2</i>	<i>"</i>	<i>"</i>	<i>5129</i>	<i>50.00</i>	<i>1</i>	<i>114</i>	<i>10</i>
11	<i>Nov. 6</i>	<i>50.50</i>	<i>Nov. 6</i>	<i>"</i>	<i>"</i>	<i>5320</i>	<i>50.00</i>	<i>1</i>	<i>118</i>	<i>11</i>
12	<i>Dec. 3</i>	<i>50.50</i>	<i>Dec. 3</i>	<i>"</i>	<i>"</i>	<i>5452</i>	<i>50.00</i>	<i>1</i>	<i>121</i>	<i>12</i>
13	<i>1957</i> <i>Jan. 4</i>	<i>50.50</i>	<i>Jan. 4</i>	<i>"</i>	<i>"</i>	<i>5635</i>	<i>50.00</i>	<i>1</i>	<i>125</i>	<i>13</i>
14	<i>Feb. 5</i>	<i>50.50</i>	<i>Feb. 5</i>	<i>"</i>	<i>"</i>	<i>5811</i>	<i>50.00</i>	<i>1</i>	<i>130</i>	<i>14</i>
15	<i>Mar. 4</i>	<i>50.50</i>	<i>Mar. 4</i>	<i>"</i>	<i>"</i>	<i>5967</i>	<i>50.00</i>	<i>1</i>	<i>134</i>	<i>15</i>
16	<i>April 1</i>	<i>50.50</i>	<i>April 1</i>	<i>"</i>	<i>"</i>	<i>6120</i>	<i>50.00</i>	<i>1</i>	<i>136</i>	<i>16</i>
17	<i>May 8</i>	<i>50.50</i>	<i>May 8</i>	<i>"</i>	<i>"</i>	<i>6322</i>	<i>50.00</i>	<i>1</i>	<i>141</i>	<i>17</i>
18	<i>June 3</i>	<i>50.50</i>	<i>June 3</i>	<i>"</i>	<i>"</i>	<i>6452</i>	<i>50.00</i>	<i>1</i>	<i>144</i>	<i>18</i>
19	<i>July 8</i>	<i>50.50</i>	<i>July 8</i>	<i>"</i>	<i>"</i>	<i>6641</i>	<i>50.00</i>	<i>1</i>	<i>148</i>	<i>19</i>
20	<i>Aug 5</i>	<i>50.50</i>	<i>Aug 5</i>	<i>"</i>	<i>"</i>	<i>6782</i>	<i>50.00</i>	<i>1</i>	<i>151</i>	<i>20</i>
21	<i>Sept. 5</i>	<i>50.50</i>	<i>Sept. 5</i>	<i>"</i>	<i>"</i>	<i>6935</i>	<i>50.00</i>	<i>1</i>	<i>155</i>	<i>21</i>
22	<i>Oct 5</i>	<i>50.50</i>	<i>Oct. 5</i>	<i>"</i>	<i>"</i>	<i>7090</i>	<i>50.00</i>	<i>1</i>	<i>158</i>	<i>22</i>
23	<i>Nov. 6</i>	<i>50.50</i>	<i>Nov 6</i>	<i>"</i>	<i>"</i>	<i>7270</i>	<i>50.00</i>	<i>1</i>	<i>162</i>	<i>23</i>

Name *A. J. Walker.*

Address *Plain City, Ohio.*

Case No. *5-17373*

Doc. *5*

Page *17373*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name

*Helen G. Walker*

Address

*Kingston  
Kingston N.C. Rt 1-Box 2511  
Morehead City, N.C. P.O. #1-Box 22*

1-55-2 Heer Plg. Co., Cois., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 5 1958</i>	<i>50.50</i>	<i>Dec. 5</i>	<i>Helen G. Walker</i>	<i>Morehead City N.C.</i>	<i>7416</i>	<i>50.00</i>	<i>1</i>	<i>165</i>	<i>1</i>
2	<i>Jan. 3.</i>	<i>50.50</i>	<i>Jan. 3.</i>	<i>"</i>	<i>"</i>	<i>7558</i>	<i>50.00</i>	<i>1</i>	<i>168.</i>	<i>2</i>
3	<i>Feb. 3</i>	<i>50.50</i>	<i>Feb. 3</i>	<i>"</i>	<i>"</i>	<i>7706</i>	<i>50.00</i>	<i>1</i>	<i>172</i>	<i>3</i>
4	<i>Mar. 4</i>	<i>50.50</i>	<i>Mar. 4</i>	<i>"</i>	<i>"</i>	<i>7857</i>	<i>50.00</i>	<i>1</i>	<i>175.</i>	<i>4</i>
5	<i>Apr. 4</i>	<i>50.50</i>	<i>Mar. 4</i>	<i>"</i>	<i>"</i>	<i>8001</i>	<i>50.00</i>	<i>1</i>	<i>178.</i>	<i>5</i>
6	<i>May 5</i>	<i>50.50</i>	<i>May 5</i>	<i>"</i>	<i>"</i>	<i>8147</i>	<i>50.00</i>	<i>1</i>	<i>181.</i>	<i>6</i>
7	<i>June 3</i>	<i>50.50</i>	<i>June 3</i>	<i>"</i>	<i>"</i>	<i>8312</i>	<i>50.00</i>	<i>1</i>	<i>185.</i>	<i>7</i>
8	<i>July 8.</i>	<i>50.50</i>	<i>July 8</i>	<i>"</i>	<i>"</i>	<i>8485</i>	<i>50.00</i>	<i>1</i>	<i>189.</i>	<i>8</i>
9	<i>Aug. 7.</i>	<i>50.50</i>	<i>Aug. 7.</i>	<i>"</i>	<i>"</i>	<i>8631</i>	<i>50.00</i>	<i>1</i>	<i>192.</i>	<i>9</i>
10	<i>Sept. 4</i>	<i>50.50</i>	<i>Sept 4</i>	<i>"</i>	<i>"</i>	<i>8776</i>	<i>50.00</i>	<i>1</i>	<i>195.</i>	<i>10</i>
11	<i>Oct. 4.</i>	<i>50.50</i>	<i>Oct. 4.</i>	<i>"</i>	<i>"</i>	<i>8967</i>	<i>50.00</i>	<i>1</i>	<i>199</i>	<i>11</i>
12	<i>Nov. 8.</i>	<i>50.50</i>	<i>Nov. 8.</i>	<i>"</i>	<i>"</i>	<i>9170</i>	<i>50.00</i>	<i>1</i>	<i>204.</i>	<i>12</i>
13	<i>Dec. 6 1959</i>	<i>50.50</i>	<i>Dec. 6.</i>	<i>"</i>	<i>"</i>	<i>9316</i>	<i>50.00</i>	<i>1</i>	<i>207.</i>	<i>13</i>
14	<i>Jan. 7</i>	<i>50.50</i>	<i>Jan. 7</i>	<i>"</i>	<i>"</i>	<i>9472</i>	<i>50.00</i>	<i>1</i>	<i>210.</i>	<i>14</i>
15	<i>Feb. 5.</i>	<i>50.50</i>	<i>Feb. 5.</i>	<i>Helen G. Jarman</i>	<i>"</i>	<i>9616</i>	<i>50.00</i>	<i>1</i>	<i>214.</i>	<i>15</i>
16	<i>Mar. 5</i>	<i>50.50</i>	<i>Mar. 5</i>	<i>"</i>	<i>"</i>	<i>9766</i>	<i>50.00</i>	<i>1</i>	<i>217.</i>	<i>16</i>
17	<i>April 3</i>	<i>50.50</i>	<i>April 3.</i>	<i>"</i>	<i>"</i>	<i>9926</i>	<i>50.00</i>	<i>1</i>	<i>220</i>	<i>17</i>
18	<i>May 7.</i>	<i>50.50</i>	<i>May 7.</i>	<i>"</i>	<i>"</i>	<i>10131</i>	<i>50.00</i>	<i>1</i>	<i>225</i>	<i>18</i>
19	<i>June 5.</i>	<i>50.50</i>	<i>June 5</i>	<i>"</i>	<i>"</i>	<i>10293</i>	<i>50.00</i>	<i>1</i>	<i>229</i>	<i>19</i>
20	<i>July 8</i>	<i>50.50</i>	<i>July 8.</i>	<i>"</i>	<i>"</i>	<i>10490</i>	<i>50.00</i>	<i>1</i>	<i>233</i>	<i>20</i>
21	<i>Aug. 6.</i>	<i>50.50</i>	<i>Aug 6</i>	<i>"</i>	<i>"</i>	<i>10656</i>	<i>50.00</i>	<i>1</i>	<i>237.</i>	<i>21</i>
22	<i>Sept 3</i>	<i>50.50</i>	<i>Sept 3</i>	<i>"</i>	<i>"</i>	<i>10868</i>	<i>50.00</i>	<i>1</i>	<i>240</i>	<i>22</i>
23	<i>Oct. 8</i>	<i>50.50</i>	<i>Oct 8</i>	<i>"</i>	<i>"</i>	<i>11019</i>	<i>50.00</i>	<i>1</i>	<i>245.</i>	<i>23</i>



Name Dwight Irwin Woolley

Address 536 E. 6th. St. Marysville O.

Case No. 7-18189

Doc. 7

Page 18189

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Titus - Richmond, Milford Center O. - R.R.#1. Marysville Ohio R.R.#5.

Payments to be made to

Name

Annis Carlene Woolley

Address

510 E. 5th. St. Marysville

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1958									
1	Jan. 18	10 10	Jan. 18	Annis Carlene Woolley	510 E. 5th St. Marysville	7627	10 00	1	170	1
2	Jan. 25	10 10	Jan. 25	"	"	7660	10 00	1	170	2
3	Feb. 1	20 20	Feb. 1	"	"	7702	20 00	1	171	3
4	Feb. 15	20 20	Feb. 15	"	"	7770	20 00	1	173	4
5	Mar. 1	20 20	Mar. 1	"	"		20 00	1		5
6	Mar. 15	20 20	Mar. 15	"	"	7904	20 00	1	176	6
7	Mar. 28	20 20	Mar. 28	"	"	7964	20 00	1	177	7
8	Apr. 12	20 20	Apr. 12	"	"	8044	20 00	1	179	8
9	Apr. 26	20 20	Apr. 26	"	"	8104	20 00	1	180	9
10	May 10	10 10	May 10	"	"	8183	10 00	1	182	10
11	May 17	10 10	May 17	"	"	8218	10 00	1	183	11
12	May 24	10 10	May 24	"	"	8258	10 00	1	184	12
13	June 2	10 10	June 2	"	"	8292	10 00	1	184	13
14	June 7	10 10	June 7	"	"	8331	10 00	1	185	14
15	June 14	10 10	June 14	"	"	8368	10 00	1	186	15
16	June 21	10 10	June 21	"	"	8405	10 00	1	187	16
17	June 28	10 10	June 28	"	"	8436	10 00	1	187	17
18	July 3	10 10	July 3	"	"	8462	10 00	1	188	18
19	July 12	10 10	July 12	"	"	8523	10 00	1	189	19
20	July 19	10 10	July 19	"	"	8538	10 00	1	190	20
21	July 26	10 10	July 26	"	"	8568	10 00	1	190	21
22	Aug 9	10 10	Aug 9	"	"	8645	10 00	1	192	22
23	Aug. 16	10 10	Aug 16	"	"	8683	10 00	1	193	23



Name *Dwight Drum Woolley*

Address

Case No. Doc. Page Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19

Payments to be made to Name *Annis Carlene Titus* Address *Richwood U. P. R. #1*

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Aug. 23	10 10	Aug. 23	Annis Carlene Titus		8718	10 00	1	194	1
2	Aug. 29	10 10	Aug. 29	" " "		8747	10 00	1	194	2
3	Sept 6	10 10	Sept 6	" " "		8793	10 00	1	195	3
4	Sept. 13	10 10	Sept 13	" " "		8831	10 00	1	196	4
5	Sept. 20	10 10	Sept 20	" " "		8870	10 00	1	197	5
6	Sept. 27	10 10	Sept. 27	" " "		8920	10 00	1	198	6
7	Oct 3	10 10	Oct. 3	" " "		8969	10 00	1	199	7
8	Oct. 11	10 10	Oct. 11	" " "		9006	10 00	1	200	8
9	Oct. 18	10 10	Oct. 18	" " "		9049	10 00	1	201	9
10	Oct. 25	10 10	Oct. 25	" " "		9094	10 00	1	202	10
11	Nov. 1	10 10	Nov. 1	" " "		9125	10 00	1	203	11
12	Nov. 8	10 10	Nov. 8	" " "		9173	10 00	1	204	12
13	Nov. 15	10 10	Nov 15	" " "		9209	10 00	1	204	13
14	Nov. 22	10 10	Nov. 22	" " "		9246	10 00	1	205	14
15	Nov. 29	10 10	Nov. 29	" " "		9277	10 00	1	206	15
16	Dec. 6	10 10	Dec. 6	" " "		9318	10 00	1	207	16
17	Dec. 13	10 10	Dec. 13	" " "		9346	10 00	1	208	17
18	Dec. 20	10 10	Dec. 20	" " "		9385	10 00	1	208	18
19	Dec. 26 1959	10 10	Dec 26	" " "		9412	10 00	1	209	19
20	Jan 3	10 10	Jan. 3	" " "		9453	10 00	1	210	20
21	Jan. 10	10 10	Jan. 10	" " "		9484	10 00	1	211	21
22	Jan. 17	10 10	Jan. 17	" " "		9513	10 00	1	211	22
23	Jan. 24	10 10	Jan. 24	" " "		9554	10 00	1	212	23

Name Dwight Brown ~~Fit~~ Wooley Address 1755 Wedgewood Drive - apt 5. - Columbus 6

Case No. 7-18189 Doc. 7 Page 18189 Order to pay \$ Per Month

Order of Court on or before Day of each Month

Beginning 19 22 1/2 N. Franklin St

Payments to be made to Name Annis Carlene Titus Address Richwood O. - R.R. #1

1-55-2 Heer Ptg. Co., Cols., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	Jan. 31	10 10	Jan. 31	Annis Carlene Titus	Richwood O. RR #1	9590	10 00	1	213.	1
2	Feb. 7	10 10	Feb. 7	" " "	" " "	9631	10 00	1	214.	2
3	Feb. 13	10 10	Feb. 13	" " "	" " "	9659	10 00	1	214.	3
4	Feb. 21	10 10	Feb. 21	" " "	" " "	9701	10 00	1	215.	4
5	Feb. 27	10 10	Feb. 27	" " "	" " "	9730	10 00	1	216.	5
6	Mar. 7	10 10	Mar. 7	" " "	" " "	9779	10 00	1	217.	6
7	Mar. 14	10 10	Mar. 14	" " "	" " "	9819	10 00	1	218.	7
8	Mar. 21	10 10	Mar. 21	" " "	" " "	9856	10 00	1	219.	8
9	Mar. 28	10 10	Mar. 28	" " "	" " "	9883	10 00	1	219.	9
10	Apr. 4	10 10	Apr. 4	" " "	" " "	9934	10 00	1	220.	10
11	Apr. 11	10 10	Apr. 11	" " "	" " "	9973	10 00	1	221	11
12	Apr. 18	10 10	Apr. 18	" " "	" " "	10015	10 00	1	222	12
13	Apr. 25	10 10	Apr. 25	" " "	" " "	10059	10 00	1	223	13
14	May 2	10 10	May 2	" " "	" " "	10108	10 00	1	224	14
15	May 8	10 10	May 8	" " "	" " "	10143	10 00	1	225	15
16	May 16	10 10	May 16	" " "	" " "	10187	10 00	1	227.	16
17	May 23	10 10	May 23	" " "	" " "	10225	10 00	1	227	17
18	May 29	10 10	May 29	" " "	" " "	10254	10 00	1	228.	18
19	June 6	10 10	June 6	" " "	" " "	10315	10 00	1	229	19
20	June 13	10 10	June 13	" " "	" " "	10351	10 00	1	230	20
21	June 20	10 10	June 20	" " "	" " "	10388	10 00	1	231	21
22	June 27	10 10	June 27	" " "	" " "	10427	10 00	1	232	22
23	July 6	10 10	July 6	" " "	" " "	10468	10 00	1	233	23

Name \_\_\_\_\_ Address \_\_\_\_\_

Case No. \_\_\_\_\_ Doc. 7 Page 18189 Order to pay \$ \_\_\_\_\_ Per Month \_\_\_\_\_

Order of \_\_\_\_\_ Court \_\_\_\_\_ on or before \_\_\_\_\_ Day of each Month \_\_\_\_\_

Beginning \_\_\_\_\_ 19 \_\_\_\_\_

Payments to be made to Name Annis Carlene Titus Address 22 1/2 N. Franklin St. - Richwood 10

1-55-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	July 11	10 10	July 11	Annis Carlene Titus		10508	10 10	1	234	1
2	July 17	10 10	July 17	" " "		10540	10 10	1	234	2
3	July 25	10 10	July 25	" " "		10585	10 00	1	235	3
4	July 31	10 10	July 31	" " "		10611	10 00	1	236	4
5	Aug. 10	10 10	Aug. 10	" " "		10679	10 00	1	237	5
6	Aug. 14	10 10	Aug. 14	" " "		10692	10 00	1	238	6
7	Aug. 21	10 10	Aug. 21	" " "		10740	10 00	1	239	7
8	Aug. 29	10 10	Aug. 29	" " "		10777	10 00	1	240	8
9	Sept. 4	10 10	Sept. 4	" " "		10822	10 00	1	241	9
10	Sept. 11	10 10	Sept. 11	" " "		10851	10 00	1	241	10
11	Sept. 19	10 10	Sept. 19	" " "		10906	10 00	1	242	11
12	Sept. 25	10 10	Sept. 25	" " "		10938	10 00	1	243	12
13	Oct. 2	10 10	Oct. 2	" " "		10983	10 00	1	244	13
14	Oct. 10	10 10	Oct. 10	" " "		11033	10 00	1	245	14
15	Oct. 17	10 10	Oct. 17	" " "		11074	10 00	1	246	15
16	Oct. 26	10 10	Oct. 26	" " "		11135	10 00	1	247	16
17	Oct. 31	10 10	Oct. 31	" " "		11166	10 00	1	248	17
18	Nov. 7	10 10	Nov. 7	" " "		11219	10 00	1	249	18
19	Nov. 13	10 10	Nov. 13	" " "		11253	10 00	1	250	19
20	Nov. 20	10 10	Nov. 20	" " "		11301	10 00	1	251	20
21	Nov. 27	10 10	Nov. 27	" " "		11334	10 00	1	252	21
22	Dec. 5	10 10	Dec. 5	" " "		11399	10 00	1	253	22
23	Dec. 12	10 10	Dec. 12	" " "		11445	10 00	1	254	23

Name *Dwight Brown Woolley*

Address

Case No.

Doc. *77*

Page *18189*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Annis Carlene Titus*

Address *22 1/2 N. Franklin St. Richmond*

1-55-2. Heer Ptg. Co., Col., O. Form 2986

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 19</i>	<i>10 10</i>	<i>Dec. 19</i>	<i>Annis Carlene Titus</i>		<i>11486</i>	<i>10 00</i>	<i>1</i>	<i>255</i>	<i>1</i>
2	<i>Dec. 24</i>	<i>10 10</i>	<i>Dec. 24</i>	<i>" " "</i>		<i>11525</i>	<i>10 00</i>	<i>1</i>	<i>256</i>	<i>2</i>
3	<i>1960, Jan. 2</i>	<i>10 10</i>	<i>Jan. 2</i>	<i>" " "</i>		<i>11560</i>	<i>10 00</i>	<i>1</i>	<i>257</i>	<i>3</i>
4	<i>Jan. 8</i>	<i>10 10</i>	<i>Jan. 8</i>	<i>" " "</i>		<i>11613</i>	<i>10 00</i>	<i>1</i>	<i>258</i>	<i>4</i>
5	<i>Jan. 15</i>	<i>10 10</i>	<i>Jan. 15</i>	<i>" " "</i>		<i>11646</i>	<i>10 00</i>	<i>1</i>	<i>259</i>	<i>5</i>
6	<i>Jan. 22</i>	<i>10 10</i>	<i>Jan. 22</i>	<i>" " "</i>		<i>11689</i>	<i>10 00</i>	<i>1</i>	<i>260</i>	<i>6</i>
7	<i>Jan. 30</i>	<i>10 10</i>	<i>Jan. 30</i>	<i>" " "</i>		<i>11740</i>	<i>10 00</i>	<i>1</i>	<i>261</i>	<i>7</i>
8	<i>Feb. 6</i>	<i>10 10</i>	<i>Feb. 6</i>	<i>" " "</i>		<i>11795</i>	<i>10 00</i>	<i>1</i>	<i>262</i>	<i>8</i>
9	<i>Feb. 13</i>	<i>10 10</i>	<i>Feb. 13</i>	<i>" " "</i>		<i>11834</i>	<i>10 00</i>	<i>1</i>	<i>263</i>	<i>9</i>
10	<i>Feb. 19</i>	<i>10 10</i>	<i>Feb. 19</i>	<i>" " "</i>		<i>11877</i>	<i>10 00</i>	<i>1</i>	<i>264</i>	<i>10</i>
11	<i>Feb. 26</i>	<i>10 10</i>	<i>Feb. 26</i>	<i>" " "</i>		<i>11905</i>	<i>10 00</i>	<i>1</i>	<i>266</i>	<i>11</i>
12	<i>Mar. 5</i>	<i>10 10</i>	<i>Mar. 5</i>	<i>" " "</i>		<i>11964</i>	<i>10 00</i>	<i>1</i>	<i>267</i>	<i>12</i>
13	<i>Mar. 11</i>	<i>10 10</i>	<i>Mar. 11</i>	<i>" " "</i>		<i>11998</i>	<i>10 00</i>	<i>1</i>	<i>268</i>	<i>13</i>
14	<i>Mar. 18</i>	<i>10 10</i>	<i>Mar. 18</i>	<i>" " "</i>		<i>12038</i>	<i>10 00</i>	<i>1</i>	<i>268</i>	<i>14</i>
15	<i>Mar. 25</i>	<i>10 10</i>	<i>Mar. 25</i>	<i>" " "</i>		<i>12070</i>	<i>10 00</i>	<i>1</i>	<i>269</i>	<i>15</i>
16	<i>Apr. 1</i>	<i>10 10</i>	<i>Apr. 1</i>	<i>" " "</i>		<i>12112</i>	<i>10 00</i>	<i>1</i>	<i>269</i>	<i>16</i>
17	<i>Apr. 8</i>	<i>10 10</i>	<i>Apr. 8</i>	<i>" " "</i>		<i>12158</i>	<i>10 00</i>	<i>1</i>	<i>270</i>	<i>17</i>
18	<i>Apr. 19</i>	<i>10 10</i>	<i>Apr. 19</i>	<i>" " "</i>		<i>12222</i>	<i>10 00</i>	<i>1</i>	<i>271</i>	<i>18</i>
19	<i>Apr. 23</i>	<i>10 10</i>	<i>Apr. 23</i>	<i>" " "</i>		<i>12244</i>	<i>10 00</i>	<i>1</i>	<i>272</i>	<i>19</i>
20	<i>May 2</i>	<i>10 10</i>	<i>May 2</i>	<i>" " "</i>		<i>12305</i>	<i>10 00</i>	<i>1</i>	<i>273</i>	<i>20</i>
21	<i>May 9</i>	<i>10 10</i>	<i>May 9</i>	<i>" " "</i>		<i>12357</i>	<i>10 00</i>	<i>1</i>	<i>274</i>	<i>21</i>
22	<i>May 17</i>	<i>10 10</i>	<i>May 17</i>	<i>" " "</i>		<i>12404</i>	<i>10 00</i>	<i>1</i>	<i>276</i>	<i>22</i>
23	<i>May 23</i>	<i>10 10</i>	<i>May 23</i>	<i>" " "</i>		<i>12435</i>	<i>10 00</i>	<i>1</i>	<i>276</i>	<i>23</i>

Name

Address

Case No.

Doc. 7

Page 18189

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Richwood, O. - R. R. #3

Payments to be made to

Name Annis Carlene Titus

Address

22 1/2 N. Franklin St. - Richwood O

1-55-2. Heer Ptg. Co., Cols., O. Form 2996

	Date Received 1960	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	June 1,	10 10	June 1,	Annis Carlene Titus - Richwood, O	Richwood, O	12471	10 00	1	277.	1
2	June 8	10 10	June 8,	" " "	" "	12531	10 00	1	278	2
3	June 10	10 10	June 10	" " "	" "	12542	10 00	1	279.	3
4	June 20	10 10	June 20	" " "	" "	12602	10 00	1	280.	4
5	June 25	10 10	June 25	" " "	" "	12630	10 00	1	281.	5
6	July 2	10 10	July 2	" " "	" "	12677	10 00	1	281	6
7	July 9,	10 10	July 9,	" " "	" "	12720	10 00	1	282.	7
8	July 16	10 10	July 16	" " "	" "	12757	10 00	1	283.	8
9	July 22	10 10	July 22	" " "	" "	12797	10 00	1	284.	9
10	July 29	10 10	July 29	" " "	" "	12833	10 00	1	285-	10
11	Aug. 6	10 10	Aug. 6	" " "	" "	12881.	10 00	1	286.	11
12	Aug. 13	10 10	Aug. 13,	" " "	" "	12920	10 00	1	287.	12
13	Aug. 23	10 10	Aug. 23,	" " "	" "	12982	10 00	1	288.	13
14	Aug. 29	10 10	Aug. 29	" " "	" "	13018	10 00	1	289.	14
15	Sept 6	10 10	Sept. 6	" " "	" "	13067	10 00	1	290	15
16	Sept 10	10 10	Sept. 10	" " "	" "	13096	10 00	1	291.	16
17	Sept 19	10 10	Sept. 19	" " "	" "	13155	10 00	1	292.	17
18	Sept 27	10 10	Sept 27	" " "	" "	13212	10 00	1	299.	18
19	Oct. 3	10 10	Oct. 3	" " "	" "	13247	10 00	1	294.	19
20	Oct. 11,	10 10	Oct. 11	" " "	" "	13295	10 00	1	295,	20
21	Oct. 18,	10 10	Oct. 18	" " "	" "	13332	10 00	1	296,	21
22	Oct 24,	10 10	Oct. 24	" " "	" "	13361	10 00	1	297.	22
23	Nov. 2.	10 10	Nov. 2.	" " "	" "	13416	10 00	1	298.	23
	Nov. 4	10 10	Nov. 4	" " "	" "	13423	10 00	1	298	





















Name *Wilbert L. Wornstaff.*

Address *Marysville W. - R.D.*

Case No. *8-18557*

Doc. *8*

Page *18557*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

*Magnetic Springs Ohio*

Payments to be made to

Name *Evelyn Wornstaff.*

Address

*Marysville Ohio - R.D.*

9-57-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
1	<i>Dec. 18 1960</i>	<i>60 00</i>	<i>Dec. 18</i>	<i>Evelyn Wornstaff Wilbert L. Wornstaff</i>	<i>Marysville W.</i>	<i>11476</i>	<i>59 40</i>	<i>1</i>	<i>255</i>	<i>1</i>
2	<i>Jan 4</i>	<i>61 20</i>	<i>Jan 4</i>	<i>" "</i>	<i>" "</i>	<i>11575</i>	<i>60 60</i>	<i>1</i>	<i>257</i>	<i>2</i>
3	<i>Jan 14</i>	<i>60 60</i>	<i>Jan 14</i>	<i>" " "</i>	<i>" "</i>	<i>11643</i>	<i>60 00</i>	<i>1</i>	<i>259</i>	<i>3</i>
4	<i>Jan 29</i>	<i>60 60</i>	<i>Jan 29</i>	<i>" " "</i>	<i>" "</i>	<i>11731</i>	<i>60 00</i>	<i>1</i>	<i>261</i>	<i>4</i>
5	<i>Feb 13</i>	<i>60 60</i>	<i>Feb 13</i>	<i>" " "</i>	<i>" "</i>	<i>11838</i>	<i>60 00</i>	<i>1</i>	<i>263</i>	<i>5</i>
6	<i>Feb 27</i>	<i>60 60</i>	<i>Feb 27</i>	<i>" " "</i>	<i>" "</i>	<i>11919</i>	<i>60 00</i>	<i>1</i>	<i>266</i>	<i>6</i>
7	<i>Mar 11</i>	<i>60 60</i>	<i>Mar 11</i>	<i>" " "</i>	<i>" "</i>	<i>11997</i>	<i>60 00</i>	<i>1</i>	<i>268</i>	<i>7</i>
8	<i>Mar 25</i>	<i>60 60</i>	<i>Mar 25</i>	<i>" " "</i>	<i>" "</i>	<i>12068</i>	<i>60 00</i>	<i>1</i>	<i>269</i>	<i>8</i>
9	<i>Apr 8</i>	<i>60 60</i>	<i>Apr 8</i>	<i>" " "</i>	<i>" "</i>	<i>12159</i>	<i>60 00</i>	<i>1</i>	<i>270</i>	<i>9</i>
10	<i>Apr 22</i>	<i>60 60</i>	<i>Apr 22</i>	<i>" " "</i>	<i>" "</i>	<i>12237</i>	<i>60 00</i>	<i>1</i>	<i>272</i>	<i>10</i>
11	<i>May 6</i>	<i>60 60</i>	<i>May 6</i>	<i>" " "</i>	<i>" "</i>	<i>12335</i>	<i>60 00</i>	<i>1</i>	<i>274</i>	<i>11</i>
12	<i>May 21</i>	<i>60 60</i>	<i>May 21</i>	<i>" " "</i>	<i>" "</i>	<i>12415</i>	<i>60 00</i>	<i>1</i>	<i>276</i>	<i>12</i>
12	<i>June 3</i>	<i>60 60</i>	<i>June 3</i>	<i>" " "</i>	<i>" "</i>	<i>12500</i>	<i>60 00</i>	<i>1</i>	<i>278</i>	<i>12</i>
13	<i>June 16</i>	<i>60 60</i>	<i>June 16</i>	<i>" " "</i>	<i>" "</i>	<i>12576</i>	<i>60 00</i>	<i>1</i>	<i>279</i>	<i>13</i>
14	<i>July 1</i>	<i>60 60</i>	<i>July 1</i>	<i>" " "</i>	<i>" "</i>	<i>12667</i>	<i>60 00</i>	<i>1</i>	<i>281</i>	<i>14</i>
15	<i>July 15</i>	<i>60 60</i>	<i>July 15</i>	<i>" " "</i>	<i>" "</i>	<i>12747</i>	<i>60 00</i>	<i>1</i>	<i>283</i>	<i>15</i>
16	<i>July 29</i>	<i>60 60</i>	<i>July 29</i>	<i>" " "</i>	<i>" "</i>	<i>12828</i>	<i>60 00</i>	<i>1</i>	<i>285</i>	<i>16</i>
17	<i>Aug 13</i>	<i>60 60</i>	<i>Aug 13</i>	<i>" " "</i>	<i>" "</i>	<i>12925</i>	<i>60 00</i>	<i>1</i>	<i>286</i>	<i>17</i>
18	<i>Aug 26</i>	<i>60 60</i>	<i>Aug 26</i>	<i>" " "</i>	<i>" "</i>	<i>12994</i>	<i>60 00</i>	<i>1</i>	<i>289</i>	<i>18</i>
19	<i>Sept 10</i>	<i>60 60</i>	<i>Sept 10</i>	<i>" " "</i>	<i>" "</i>	<i>13087</i>	<i>60 00</i>	<i>1</i>	<i>291</i>	<i>19</i>
20	<i>Sept 23</i>	<i>60 60</i>	<i>Sept 23</i>	<i>" " "</i>	<i>" "</i>	<i>13182</i>	<i>60 00</i>	<i>1</i>	<i>293</i>	<i>20</i>
21	<i>Oct 8</i>	<i>60 60</i>	<i>Oct 8</i>	<i>" " "</i>	<i>" "</i>	<i>13278</i>	<i>60 00</i>	<i>1</i>	<i>295</i>	<i>21</i>
22	<i>Oct 22</i>	<i>60 60</i>	<i>Oct 22</i>	<i>" " "</i>	<i>" "</i>	<i>13353</i>	<i>60 00</i>	<i>1</i>	<i>297</i>	<i>22</i>
23	<i>Nov 4</i>	<i>60 60</i>	<i>Nov 4</i>	<i>" " "</i>	<i>" "</i>	<i>13421</i>	<i>60 00</i>	<i>1</i>	<i>298</i>	<i>23</i>





Y





Name *Warren Gerald Young*

Address

Case No. *6-17869*

Doc. *6*

Page *17869*

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

*19*

Payments to be made to

Name *Nora Annice Young*

Address *213 1/2 E. 5th St. - Marysville, Ohio*

1-55-2 Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1956									
1	May 12	20 20	May 12	Nora Annice Young	213 1/2 E. 5th St. Marysville	4398	20 00	1	97	1
2	May 19	20 20	May 19	"	"	4428	20 00	1	98	2
3	May 28	20 20	May 28	"	"	4465	20 00	1	99	3
4	June 2	20 20	June 2	"	"	4490	20 00	1	<del>100</del>	4
5	June 11	20 20	June 11	"	"	4543	20 00	1	101	5
6	June 18	20 20	June 18	"	"	4574	20 00	1	101	6
7	June 27	40 20	June 27	"	"	4619	39 80	1	102	7
8	July 11	40 20	July 11	"	"	4689	39 80	1	104	8
9	July 27	40 20	July 27	"	"	4758	39 80	1	106	9
10	Aug 13	41 00	Aug 13	"	"	4858	40 60	1	108	10
11	Aug 25	40 40	Aug 25	"	"	4926	40 00	1	109	11
12	Sept. 12	40 40	Sept. 12	"	"	5025	40 00	1	112	12
13	Sept 20	40 40	Sept 20	"	"	5102	40 00	1	113	13
14	Oct. 15	40 40	Oct 15	"	"	5199	40 00	1	115	14
15	Oct 26	40 40	Oct 26	"	"	5256	40 00	1	116	15
16	Nov 13	40 40	Nov 13	"	"	5346	40 00	1	119	16
17	Nov 23	40 40	Nov 23	"	"	5401	40 00	1	120	17
18	Dec. 13	40 40	Dec. 13	"	"	5520	40 00	1	122	18
19	Dec. 22	60 60	Dec. 22	"	"	5566	60 00	1	123	19
20	1957 Jan. 12	40 40	Jan. 12	"	"	5680	40 00	1	127	20
21	Jan. 26	40 40	Jan 26	"	"	5752	40 00	1	128	21
22	Feb. 11	40 40	Feb. 11	"	"	5837	40 00	1	130	22
23	Feb. 26	40 40	Feb 26	"	"	5925	40 00	1	131	23











Name Edward Zimmerman

Address ~~Windsor, Ohio~~ - Box 131

Case No. 3-16292

Doc. 3

Page 16292

Order to pay \$

Per Month

Order of

Court

on or before

Day of each Month

Beginning

19

Payments to be made to: Name Betty Zimmerman

Address Milford Center, Ohio Lakeview, O. - Box 42

10-51-2. Heer Ptg. Co., Col., O. Form 2996

	Date Received	Amount	Date Paid	PAID TO	ADDRESS	Check Number	Amount	C. B. No.	Page	
	1954.									
1	Jan. 6	\$60.00	Jan. 6	Betty Zimmerman	Milford Center, O.	—	\$60.00	—	—	1
2	Feb. 5	60.00	Feb. 5	"	"	—	60.00	—	—	2
3	Mar. 4	60.00	Mar. 4	"	"	—	60.00	—	—	3
4	Apr. 2	60.00	Apr. 2	"	Lakeview O. Box 42	—	60.00	—	—	4
5	May 6	\$20.00	May 6	"	"	—	20.00	—	—	5
6	May 26	\$20.00	May 26	"	"	—	20.00	—	—	6
7	June 11	40.00	June 11	"	"	—	40.00	—	—	7
8	June 28	20.00	June 28	"	"	—	20.00	—	—	8
9	July 19	40.00	July 19	"	"	—	40.00	—	—	9
10	Aug. 14	60.00	Aug. 14	"	"	—	60.00	—	—	10
11	Sept. 18	40.00	Sept. 18	"	"	—	40.00	—	—	11
12	Oct. 18	20.00	Oct. 18	"	"	—	20.00	—	—	12
13	Oct. 28	20.00	Oct. 28	"	"	—	20.00	—	—	13
14	Nov. 9	20.00	Nov. 9	"	"	—	20.00	—	—	14
15	Nov. 13	20.00	Nov. 13	"	"	—	20.00	—	—	15
16	Dec. 4	20.00	Dec. 4	"	"	—	20.00	—	—	16
17	Dec. 13	20.00	Dec. 13	"	"	—	20.00	—	—	17
18	Dec. 28	20.00	Dec. 28	"	"	—	20.00	—	—	18
19	Dec. 28	20.00	Dec. 28	"	"	—	20.00	—	—	19
20	1955 Jan. 8	20.00	Jan. 8	"	"	—	20.00	—	—	20
21	Jan. 22	20.00	Jan. 22	"	"	—	20.00	—	—	21
22	Feb. 8	20.00	Feb. 8	"	"	—	20.00	—	—	22
23	Feb. 14	20.00	Feb. 14	"	"	—	20.00	—	—	23



