

our lead plant delivery, for information. Then the slat delivery, that is not worked out simply because that is Mr. Schiff's duty to work that out and that it is a very tedious and long job and when I started in to do that I couldn't find the sheet showing the different deliveries of slats from the mill, so I let that go, intending to put that in on Monday, but on Monday following I was at the police station.

I took out from this job (Deft's Ex. 4b) sheet the correct amount of gross packed--791 as figured there--correct value \$396.75, as shown on this sheet, and the average is that one, that I didn't carry out to two decimal places; I didn't carry it to but one. Then from the payroll book I got the payroll for Forsyth Street and Bell Street, and then as a separate item took out from the payroll back total, separate the machine shop, which that week was \$70.00. The shipments were figured for the week ending April 24th on this sheet, as far as I-- oh, you notice the entry of the 24th; those are those invoices, the first piece of work that I explained to you, sitting up there; I explained from the chair, and couldn't come down here; that's the piece of work, that I explained to you how we did it in triplicate. That's the work that I did that morning, and completed, as I told you, that each of the invoices was wrong, and I had to correct them as I went along, simply because I needed it on the financial, and there's where I entered it on the sheet as shipments; I needed that so as to make the total; and that's where I entered it--shipments, the 24th, on this sheet during the afternoon \$1245.57, and totalling up, the pencil factory shipped that week \$5438.78. Those amounts you see are entered right in there, and the

handed in by Mr. Irby, and the value of the shipments are gotten