To. Shop

	Dept.	Date 9-20-74
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	THE MATTHEWS	S CO.
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Space When Completed	ANGES-ADDITIO TO THE ORIGIO Install 110 volt water process In knee space.	NS-CORRE	fly bridge

Authorized By:

Jul Ma

ASSIGNMENT

Winchester, Kentucky, October 11, 1974

In consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration. The Allen Company, Inc. hereby assigns to Starsight, Ltd., a Kentucky corporation, all its right, title and interest in and to a new boat order dated July 8, 1974, for the purchase of a 56-foot fiberglass flush deck boat bearing hull number 56-5176.

The Allen Company, Inc. also assigns to said Starsight, Ltd. all its right, title and interest in and to a Security Agreement dated October 11, 1974, wherein said boat was pledged to said The Allen Company, Inc. for the payment of the sum of \$135,000.00.

This instrument was signed this 11th day of October, 1974, at Winchester, Kentucky.

THE ALLEN COMPANY, INC.

T B Allan President

ACCEPTANCE OF ASSIGNMENT

Starsight, Ltd. hereby accepts the above assignment and acknowledges the said purchase order and agrees to abide by the terms thereof as amended.

STARSIGHT, LTD.

By V. B. Allen, President

CONSENT TO ASSIGNMENT

The Matthews Company of Port Clinton, Ohio, hereby consents to the above assignment.

THE MATTHEWS COMPANY

C. L. Hutchinson, President



P. O. BOX "M"
PORT CLINTON, OHIO 43452
TELEPHONE: 732-3154—A.C. 419

SOLD TO

DATE 11-19-74

YACHT

HULL No.

ANO

Mr. J. B. Allen, Pres. THE ALLEN COMPANY, INC. P O Box 537 Winchester, Ky. 40391

ENGINE

s. o. No. 15-3273

1-3274 1-3275

Touch up paint around aft sabin window and aft cabin door to ceckpit, and touch up volume control kneb on bridge Replace hatch adjuster on hatch from bridge to salon Repair vinyl cover on bridge seat back, and clean back and seat quantion 22 tax		NOTICE—We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless made w Remove aft cockpit fostrest, repair, refinish and	Kinia 10 days arear		olco.	
Replace hatch adjuster on hatch from bridge to malon Repair vinyl cover on bridge seat back, and clean back and seat quadran tex		reinstall on boat.	9 19,41 1-4			2
Repair vinyl cover on bridge seat back, and clean back and 22 tax 45		Goor to cockpit, and touch up volume control knob on	1940 Plan		ME.	
22 tex		Replace hatch adjuster on hatch from bridge to salon		- 187	22	3
4.5		Repair vinyl cover on bridge seat back, and clean back seat cushion	and		22	2 0
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All	Mode	ls		
MODEL	,			

75-1	4
9-12-74 DATE	

MAKE FOLLOWING CHANGE OR ADDITIONS:

Use Getty Mortise lock set #1311 $\frac{1}{2}$ in place of Perko Fig 927 on all extension doors.

FIRST HULL TO BE AFFECTED 176

AUTHORIZED Wiedenhoft



SHOP ORDER

0	Dept.	Date 30/22/14
	MAKE THE PAULANTAGE	

CHANGES-ADDITIONS-CORRECTION

Check Space Below When Item Completed

TO THE ORIGINAL ORDER:

ER'S NAA	AE CITY	
		Ta 17 cledny ff
		Authorized By:
	The second of th	
	TAMBLES \$2501 MATE in place of LANAL-MARKANIA 16-1.	4F 4A 4AC
	Crew's Stabercorn and Crew's Mollet Grass Cloth Wall Covering	ra ion ha
Show Inc	io on Decor:	
	40	
	OSTRICA FABRIC.	ELLI ELL
12-763.6	Aft Fish For Deck Seat Cushion and Backwest Fabric to be Spo	and and
attal de la	ral Duker	
223223	way ForGas	
	for Aft Dack Seat and Chairs for Bull 56-5176.	
-	This number for Extra Material Charges only for Special OSB	RICH VARPER

V 3 0	Dept.	Date 9-4-74
	MAKE THE FOLLO	WING
CHA	NGES-ADDITIONS-	CORRECTIONS
ck Space	TO THE ORIGINAL	
Completed	A THE UNITED	ORDER:
Additions	Info: D 7842- Water filter	to be #1P747 with
	1P754 cartridge also s	supply two spare
	# 1P754 cartridges.	on and nose that
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	THE MATTHEWS	CO.
	спор орр	F D
	SHOP ORD	
	SUPPLEMEN	
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CHAN Space When Completed 22-128 Addi	SUPPLEMEN BUPPLEMEN MAKE THE FOLLOW NGES-ADDITIONS-O TO THE ORIGINAL O tional infor: Two dunnage boxes seat cushions (v Decor; Galley floor covering to New era #81011 (Armstr	Date 9-11-74 VING CORRECTIONS RDER: es on forward deck to have white).
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Authorized By:

C Wiedenhoft

	MAKE THE FOLI	
CHAN	NGES-ADDITIONS	S-CORRECTIONS
opace Vhen ompleted	TO THE ORIGINAL	L ORDER:
	V	
Furnish	Hubbel adapters required	
D # 7844 1	-220 Volt Range Plug # 61CM - 30 AMP to 15 AMP #61CM22	159
3	2 30 AMP to 15 AMP #OIOMEZ	
Methodology (*)		
4		
	THE MATTH	EWS CO.
		Car Will Con-
	- СПОВ О	DDED
	SHOP O	
	SHOP O SUPPLEM	
Shop	SUPPLE	MENT
Shop	SUPPLE N	M E N T Date 8-29-74
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ck Space by When an Completed Ch. 22-13	SUPPLE N Dept. MAKE THE FO ANGES-ADDITION TO THE ORIGIN nange Fly Bridge Compass	Date 8-29-74 Date 8-29-74 DLLOWING NS-CORRECTIONS NAL ORDER:
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Authorized By:

C. Wiedenhoft

	CHA	ANGES	-ADDITION	S-CORRI	CTIONS
Check Below Y tem C	Space When ompleted		TO THE ORIGIN	AL ORDER:	CHONS
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ζ,		in Overhead	Panel.	With the special water	
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elow V	Vhen propleted	- Addition	MAKE THE FO -ADDITION TO THE ORIGIN mal Info: Two dunn seat cas	S-CORREAL ORDER: age boxes on formations (white).	erward deck to have
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ADDITIONS TO CONTRACT ASSET OF THE CARPETING WITH (+++) ITEM ON PAREZ TOTAL (STARTING CARPETING CARPETING

TOTAL PHYMIRMS - 182, 151.00 Contract Diff 177,791.95

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STARSIGHT

CONTRACT DIFF - 177,791.95 4,359.05 OVER CONTRACT

HULL 56-4176 ADDITIONAL ITEMS OVER CONTRACT NOTALL OWNER FURNISHED C.B. 11-7854 143.50 BY MATTHEWS. 0 - 7855 - INSTALL OWNER FUENISHED READING LIGHTS IN CEILING OVER EACH BERTH (TOTAL OF SIX CIGHTS & SIX SWIRGED) 162.-(INCLUDES CREDIT FOR STANDARD FIXTURES) WIRE MAST FOR FUTURE TU ANTENNA; INSTALL 2 TV OUTCETS, ONE # IN GALLE SALIN ONE IN AFT DECK BAR 177 -0-7857 Install owner-furnished tiles on walls in galley. 139,00 Furnish & Install book shelf in pilot house. D-7858 Install stabilizer blocking, P&S, for future installation of stabilizers. 50 D-7860 Install waterproof 110-V. receptacles, total of 2, one each side; D-7861 198,00 P&S of aft deck midway aft. Install owner-furnished coat hooks, total of 3; brass one-inside crew's D-7862 toilet room door Green with hunting scene; one inside owner's toilet room door; one inside aft guest toilet room door. (Credit Matthews Std. Hooks) Additional time & material over Std. necessary to relocate batteries from D-7863 310 centerline of engine to forward end, Stbd. side. Special fabric for aft deck & seats & four stools. includes order

D-7864

D-7865

Make up four throw pillows.

D-7866

Paint medicine cabinet mirror frames to match walls in all toilet rooms. M/C(On contract).

* ADDITIONAL CHARGE FOR OSTERICH VINTL UPHOLSTERT IN LIEU CIESTANDARD UPHOLSTERT VINTL. "
Sincludes 2 yes for stooks:

CUTTING & LATING FLY BRIDE CARPETING

-			
	22-20	Install 110-V. waterproof receptacle on fly bridge in knee space.	72.
	22-76	Furnish & Install Danforth/White Wind Speed Indicator in overhead panel	5250
omit	22-67	Furnish & Install 3 clear Lucite towel bars, one in each head. (No.7	AVAIL.)
	22-15	Furnish & Install one Mayfair 5-step, CL-524 cruiser ladder with two sets of mounting hardware, P&S gates.	115-
	22-44	Install Teak Formica on front panel of Ice-maker in aft Bar - N/C.	N/c
	22-20	Install 110-V. waterproof outlet in Engine room.	45,00
skey	22-52	Install Grabrail across transom.	75-00
OMIT	2 2 -12	Chocks for 11' Whaler (with Whaler price).	
	22-12	Increase in pricing for change to 13' Whaler and 25 HP motor in lieu of 11' Whaler and 9.9 HP motor on original contract	\$525.00
	22-91	CONPENSATE COMPASSED AT EACH ASTATION	125,00
	1	CREDIT FOR LABOR TO MOUNT HALLERS & L.C.S)	
	/		11000
,	22-4	9 TUNE RAYTHERN SSB RADIO AND #	NO.
		CHRCK OUT RAYTHEON VITERADIO	V
	22-5	TUNE DECCA ROOAR Dage 122 1.	C.

Nov. 1, 1974

LORAIN ELECTRONICS CORPORATION 203 Minth Street Lorain, Chio 44052

Attentions Mr. Don Warner

Dear Done

Per our discussion of earlier this week, we're enclosing herewith checks covering our long term account with your company, and also one to be applied against our oursest account.

The larger check, as you will note, is made payable to both your company and Matthews, and we have endorsed this accordingly. We're also enclosing, as agreed, the interest payment covering the balance on the long term account.

On the basis of receipt of the above payments, you advised you would approve release of the Decca radar unit you have in stock, covered by our Purchase Order \$7834. Roger Burmeister, our Purchasing Agent, will be in touch with your Mr. Taylor in connection with the shipment of this equipment.

Many thanks for your cooperation in this matter.

With best regards,

THE MATTERIAL COMPANY

D. B. SUMMERIAND Vice President

DES/ESS

Encs. (2)

MATTHEMS Check #51274 for \$1,108.17.
STARSTCHT, LITD. Check, dated 11/1/74, signed by Mr. Rows,
Asst. Secy., to THE MATTHEMS CO. & LORAIN KLECTRONICS
for \$4,865.00.

CC: Roger Burneister. Nancy Malik. Hull 56-5176 - Starsight, Ltd.

Equipment Items paid for Oct. 30, 1974, as follows:

Decca Super 101 Radar	\$4,110.00
Nullone Food Blender	69.00
ADF - Konel (including Freight)	1,126.00
13' Boston Whaler (including Oars, Cover, Freight)	1,328.00
25 HP Johnson Motor (including Freight)	801.00
Antenna for C. B. Radio	108,00
TOTAL	\$7,542.00

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VAN	

TO DBS

DATE 11-14-174

	ATIGITAD WORLD JATOT	
SUBJECT	PRICING PER DUR COST	telephoNE (BARNEY)
1. 13' Bath 10	DUR COST	hist
1- 13' Boston whaler	, , , , ,	1502,00
1-25 HP Johnson .	_ 773,50	910.00
trans-	40.00	40.
total CHOC	(2090, 20)	2452.00
1- 11' Boston who lor	945,20	1112.00
1- 9.9 Hp. Johnson	658. 75	775,00
FRANS.	40.00	40.00
4otal	1643.95	1927.00
6-73-10M-K		\$2500.

tion or amounts due. An understandings, terms and conditions of this agreement are in writing nereon.

It is agreed that this boat is purchased by me subject to The Matthews Company Warranty which is printed on the reverse side hereof and is a part of this order and agreed to the same as if it were printed herein above my signature; and is the only Warranty, either expressed or implied, and under this order. The Matthews Company assumes the provided in the delivery of the printed strike and delivery is at the factory in Port Clinton, Ohio, in the Purchaser shall bear all costs of shipment to the point of delivery and indicated on entired or printed the point of delivery that the factory in Port Clinton, Ohio, the Purchaser shall bear all costs of shipment to the point of delivery the printed on entired or printed on entired or printed and the printed of the printed of the purchaser.)

Tax—(All taxes, Federal, State or Municipal [except income taxes] now or hereafter imposed on this purchase are to be paid by the purchaser.)

Dealer Order No.

Signature of Purchaser

Factory Hull No. 56-5176

ACCEPTED FOR MATTHEWS COMPANY

Name, STARSIGHT, Ltd.

Address. P. O. Box 537

1

EQUITMENT

	(Continued)	BROUGHT FORWARD	\$
. Name & Hailing Port	F. 1		\$125.00
Documentation			\$ 80.00
Launch & Make Ready			\$ 950.00
Bimini Top			\$ 1,000.00

21. Name & Hailing Port	
22. Documentation	
23. Launch & Make Ready	
24. Bimini Top	1,000.00
25. Flying Bridge	9,500.00
Bar & Helm Seat	1,800.00
Wing Doors	3,000.00
28. Oil Changing Pump.	
29. Spare Stub Shaft and Stub Shaft - Layout	
30. Disposal	
31. Stereo Speakers	
32. Brisker	
33. Aft Curtains	
34. Two Fathometers - \$485.00 each	
35. Salt Water Washdown Forward	
36. Dunnage Boxes (2) - \$500.00 each	
37. Bridge Control on Windlass	
38. One Additional I.C. in Owner's Statercom	
39. Electric Searchlight with Dual Control	\$ 550.00
40. Teak Fish Box	\$ 850.00
41. Ice-Maker Refrigerator	\$100.00
42. Teak Rails Forward to Pulpit, P&S	\$ 650.00
43. Two Additional Stereo Speakers on Fly Bridge & Guest Stateroom	
44. Nu-Tone Blender	\$ 204.00
45. Shelves Aft Stateroom	\$200.00
46. Changes in Fly Bridge, including L-Shaped Seat	
47. Sea Rails for Stove	
48. Fresh Water Wash-Down on Bridge	\$65,00
49. Two 6" Compasses in place of 5" (2.0 \$20.00 each)	
50. One 220-Volt Range Plug	
51. Three 30-Amp. to 15-Amp. Adapters	\$147_00
52. Raise Pulpit on APC-35 to 36" from Pulpit	
53. Revise Combination Bar & Helmsman Seat, per print	
54. Fluorescent Lights in Owner's Statercom	
55. Fluorescent Lights in Salon	
Teel Water Filter hooked to both Shore & Ship Water System -	
One Filter, 6-Gal. per Min.	
Two Spare Filters (@ \$11.75 each)	
57. Install Owner-furnished Indoor-Outdoor Carpet on Aft Deck	
58. Bedspreads and Chairs (2).	
59. Possible Charge for Special Vinyl Wall Covering	
60. Two Additional Telephone Jacks (@.\$40.00.each).	
61. One Additional Danforth/White Hailer on Fly Bridge	
62. One Additional Intercom Station, Crew's Quarters	
63. Provide Shelves, P&S, over Crew's Beds	
64Special Castro Table (Duncan Phyfe) over Standard	
	.\$

STANDARD WARRANTY

TOTAL OPTIONAL EQUIPMENT....\$

-THE MATTHEWS COMPANY

9

Dealer	A NEW BOAT ORDER
Address	UL Place Winchester, Kentucky
CITY STATE	Date July 8, 1974
Enter my order for one Matthews Model, Fiber	glass 56' FLUSH DECK with TWIN AFT STATEROOMS
	to be built and equipped to THE MATTHEWS COMPANY'S
STANDARD PLAN NO SPECIAL PLAN NO	and, which is made a part of this agreement,
EQUIPPED WITHGENERAL MOTORS TWIN	.8-V71(TI) DIESEL ENGINES
DATE OF DELIVERY Late November	er, 1974 AT PORT CLINTON, OHIO
	AT PORT CLINTON, OHIO
PRICE, per Standard Specifications, at Port Clinton, Ol	hio\$
Include with the Boat or Install on it as follows:	
OPTIONAL	EQUIPMENT
	\$
	\$ \$
	ooat afloat at Albany, New York, \$
	, they will deliver the boat to \$
	1975, at Matthews' expense. In
· · · · · · · · · · · · · · · · · · ·	stated, the buyer may retain \$
possession.of.his.boat.STARSIGHT.until.such.	time as delivery is made. \$
The Matthews Company agrees that it will spl:	it, on a 50/50 basis, any monies s
	from the sale of the STARSIGHT. \$
LILLED LECTURE CONTRACTOR CONTRAC	\$
Prices.as.indicated.on.optional.or.extra.equ	ipment are firm prices. \$
21 21 21 21 21 21 21 21 21 21 21 21 21 2	\$
	give a Security Interest in the \$
	Date of Each Payment, and agrees \$ r Policy for Purchaser's Interest. \$
	r Portoy for Purchaser's interest. \$
	\$
	\$
	\$
	TOTAL WITH OPTIONAL EQUIP\$
	Loading
	Launch and Make Ready for Water Delivery\$
	Freight\$
	TOTAL\$
	TRADE ALLOWANCE\$
	BALANCE\$
DAV	MENTS
Deposit with order	\$
2nd Payment \$due	
3rd Payment \$due	
4th Payment \$due	
	Total\$ \$
Balance	e due when ready for delivery
	e for additional items)
tion of amounts due. All understandings, terms and conditions of this It is agreed that this boat is purchased by me subject to The Matthey part of this order and agreed to the same as if it were printed herein ab made under this order. The Matthews Company assumes no responsible delivery is to be made other than at the Company's factory in Port Clint	conditions specified hereon, and to make all payments promptly upon notifica- agreement are in writing hereon. ws Company Warranty which is printed on the reverse side hereof and is a love my signature; and is the only Warranty, either expressed or implied, lity in the delivery of its products. Acceptance and delivery is at
Prices as indicated on optional or extra equipment are subject to change delivery.	e and are not guaranteed and shall be invoiced at prices current at time of
TAX—(All taxes, Federal, State or Municipal [except income taxes] now	or hereafter imposed on this purchase are to be paid by the purchaser.)
Dealer Order No.	SIGNATURE OF PURCHASER
Factory Hull No. 56-5176	Name, STARSIGHT, Ltd.
Accepted for the Dealer: //	Address. P. O. Box 537

Draws	NEW BOAT ORDER
Address Pa On 10% 100	Place Winchester, Kentucky
TY FORT CLIPTON STATE COLO 43452	DateJuly 8, 1974
Enter my order for one MATTHEWS MODEL	og 56° VIUSH DECK with TWE APT SPECESORS
ength, 50° Beam, 10° Draft, 4°-3°	to be built and equipped to THE MATTHEWS COMPANY'S
TANDARD PLAN NO SPECIAL PLAN NO	
QUIPPED WITH GRANDL MARKS THAT I	
ATE OF DELIVERY	
to the state of th	TOM CHATON, OHIO
PRICE, per Standard Specifications, at Port Clinton, Ohio Include with the Boat or Install on it as follows:	
OPTIONAL E	QUIPMENT 750.00
l. Gaster-Leyer	1,655,00
Transce Plations WITH TEAK LAGORER	
. District of Motor 32 11 WHALLE INC	1,0000
. DINE, PIPEWELDERS FOR DINGHY	3 m man a a to
. Khal AY-35 Andre Pulpit	\$ 2,800,00 3,000,00
. Toilet, Humfield, Complete	250,00
	\$ 390,00
	\$ 390,00 2,120,00
	3,000,00
. BED BALLO, RAYMEON MODEL 12-8-B	S
L. VIE with leapter Control RAYAteon Mon	
. Mader, Them Mark III (INCLUDES TUNIO	v6) \$ 1900 100
i. Automatic Direction Pinder, Kovec Moos	EL KD=363
(. C) Pire Control System	1,295,00
. Telephone Plug-in, PuS, with one Jack	\$ 710,00
7. Smiley - Dai	710.00
	\$ 180,00
9. Lines	60.00
0. Spane Propollers - Norther, 4 SCADE	30 × 30 \$
30.285	The said see
	TOTAL WITH OPTIONAL EQUIP\$
done hereitage deserved in openion is along	Loading
designation of the second of t	for Water Delivery\$
	Freight
	TOTAL\$
	BALANCE \$
1968 - 4	7 GETE-CHAPT TRAVE ALLIANNE 93,391.00
PAYM	ENTS 45 505 OF FORMS 7/6/14
	ENTS 40,000.00 (pac'd. 7/8/74
Deposit with order 25,000.00 hag. 1, 1974	25,000,00 8/2/4
2nd Payment \$duedue	25,000,00 9/6/19
3rd Payment \$25,000,00 duedue 1, 1974	\$ 25,000.00 9/30/7
th Payment \$ \$5000.00 due due doct. 11,1974	
	Total\$
	lue when ready for delivery\$
Use reverse side for	or additional items) ditions specified hereon, and to make all payments promptly upon notifica
The parties to this CONTRACT ORDER hereby agree to the terms and condition of amounts due. All understandings, terms and conditions of this agr	reement are in writing hereon.
It is agreed that this boat is purchased by me subject to The Matthewspart of this order and agreed to the same as if it were printed herein above made under this order. The Matthews Company assumes no responsibility (if no place of delivery is specified, delivery is to be made other than at the Company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company's factory in Port Clinton than 12 to the company in Port Clinton than 12	my signature; and is the only Warranty, either expressed or implied in the delivery of its products. Acceptance and delivery is at
(if no place of delivery is specified, delivery is to be made other than at the Company's factory in Port Clinton.	It will be made at the factory in Port Clinton, Ohio). In the event the Ohio, the Burchasen shall been all costs of the
ices as indicated on optional or extra equipment are subject to change ar	nd are not guaranteed and shall be invoiced at prices current at time of
elivery. TAX—(All taxes, Federal, State or Municipal [except income taxes] now or	hereafter imposed on this purchase are to be paid by the purchaser.)
, "	
Dealer Order No.	SIGNATURE OF PURCHASER
Footory Hull No.	Name, STARSIGHT, LTD.
Factory Hull No.	
Accepted for the Dealer:	Address. P. O. Box 537

То:

OPTIONAL EQUIPMENT

	(Continued) BROUGHT FORWARD	\$
Janear	inn & Halling Port	\$ 125,00
/22		\$80.00
/23		\$950.00
V2	dinini Ng	\$1,000.00
199	TYPE COM DEETE	\$ 9.500.00
12	WITH AUTO, ICE MAKER	\$ 1,800.00
	$P \times S$	\$ 3,000.00
/20-	CLI FOR ENGINES	\$ 290.00
120	Dans Sub Suft and Sub Saft - Lagran	\$ 750.00
V30.	[ingreen]	\$ 136,00
- V 31.	3 ADDITIONAL PAIR OVER STD	\$ 300.00
	(INSTALL ONNER'S)	\$ 40,00
	left Ourtains	\$ 1,500,00
/ 34.	The Patractors - SAB-10 man, BENMAR DI-10	970.00
	Salt Water Washelms Harvard	\$ 520.00
	Dansago Bones (2) - 9500_00 each	\$ 1,000.00
	Bridge Control on Wiviless	\$ 100.00
	One Additional I.C. in Gener's Statemens	s 75.00
/30.	Electric Searchlight with Dual Costrol	
V40,	THE PLAND STAT DECK	850.00
_61.	Ico-labor lefriquenter	\$ 100.00
/42.	Thak Pails Porsari to Pulpit, PAS	650.00
✓ 43.	Two Akhitional Storeo Speakers on Fly Bridge & Chest Statemen	200,00
/		204.00
/ 45.	and 90. In MAI. (Mail or forwarden stress	200.00
/ 46.	Charges in Fly Bridge, including L-Ghaped Seat	895.00
/47.	See bails for Stove	51.00
/48.	Fresh Water Wash-Dran on Bridge	¢ 65.00
/40.	Two 6" Cospasses in place of 5" (2 0 \$20,00 secis)	40.00
V 50.	One 230-Volt Hange Plug	54.45
V51.	Three 30-App. to 15-App. Alapters	147.00
/ 52.	Paine Pulpit on APO-35 to 36" from Pulpit	50.00
√ 53 .	Pavine Continution Par & Helianum Cost, per print	150.00
/54.	Fluorescent Lights in Gener's Statemen	152,00
/55.	Fluorescent Lights in Salon	300.00
155.	Theil Water Pilter hooked to both Skore & Ship Water System -	ф
	From 1941 topper flooring many 1961.	120.00
	Two farme Filters (6 Cll.75 each)	23.50
157.	Destall Camer-foundaised Indoor-Catdoor Carpet on Aft Dack	100.00
		\$
50.	Forestile Charge for Special Viryl Wall Covering	\$
/60.	Two Militional Telephone Jacks (9 540,00 each)	\$
7 23	One William Desirerti/Write Haller on Ply Bridge	465,00
726	Town to the comment Tenter property of the training of the tenter of the	\$
	Provide Shelves, Pas, over Cres's Bade	100.00
63.	Special Castro Table (Cuncan Physic) over Standard	\$\$
J 64.	SAMINI CHAMB (MINORI SIGNE) OVER REGISTER	\$
		\$
		\$
	TOTAL OPTIONAL EQUIPMENT	\$

STANDARD WARRANTY

The Matthews Company warrants that Matthews Cruisers, parts and equipment manufactured by The Matthews Company are free from detecus in material or workmanship under normal use and service. The Matthews Company's obligation under this warranty is expressly limited to replacing or repairing any part or parts thereof manufactured by The Matthews Company, which shall disclose defects within one year after date of first use of such cruisers, parts or equipment by the Dealer or the original retail purchaser, which ever date occurs first, and which upon examination by The Matthews Company shall by it be determined to be defective or not up to specifications; provided that the Dealer or original retail purchaser shall make claim thereon and, only upon instructions from The Matthews Company, return said part or parts to The Matthews Company transportation prepaid, within said one year period. The Matthews Company will then replace or repair defective parts and will ship same foob. Port Clinton, carrying charges collect, to

to the replacement of defective parts. This warranty is expressly in lieu of all other warranties expressed or implied and of all other obligations or liabilities on the part of The Matthews Company. The Matthews Company does not authorize the Dealer or any other person to assume for The Matthews Company any liability in connection with said warranty of Matthews Company any liability in connection with said warranty of Matthews Company and prompt. This warranty shall not apply to any Matthews Cruisers, parts or equipment manufactured by The Matthews Company which shall have been altered or repaired outside of the factories of The Matthews Company or which in The Matthews Company's opinion shall have been used in any way that affects the stability or reliability of such cruisers, parts or equipment or which has been subject to misuse, neglect or accident.

This warranty shall not apply to any Matthews Cruisers, parts or housing and their accessories which have not been manufactured by

Tổ:		- Dage 3 -	
DEALER		A NEW BOAT ORD	ER
Address		Place Winchester, Kent	ucky
чту	State	DateJuly 8, 1974	
Enter my order for	one Matthews Model	Tiberglass 56' FLASH LEXX with TWIN AFT SI	ALENCONS
ength, Bea	ım,Draft,	4 to be built and equipped to THE MATTHEW	s Company
STANDARD PLAN NO	SPECIAL PLAN	Noand, which is made a part of thi	is agreemen
DATE OF DELIVERY	GALGAL MANG	THE S-V71(TI) DIESEL	Engine
JEEN DELIVERT		AT PORT C	LINTON, OHI
PRICE, per Standard Spe	ecifications, at Port Clint	on, Ohio\$	
Include with the Boat o	r Install on it as follows:		150
	OPTION	AL EQUIPMENT	
		·····\$	
1880 m. 1880 taloks and the Photocol ma	The second second second second	Secretar and Toronto may to Thomason Thomason Street	
	*	said boat afloat at Albany, New York, sabowe, they will deliver the boat to	
		y 1, 1975, at Hatthese' expense. In	
		akwa stated, the layer may retain	
• • • • • • • • • • • • • • • • • • • •		much tima as delivery is made.	
		φ	
The Matthews Cosper	y agrees that it wil	l split, on a 50/50 basis, any sonies	
it receives in exce	as of \$75,000.00 acc	ruing from the sale of the STAPSIGHT.	1000
		5 - A 1 - A 2 - A	
Prices as indicated	i on optional or extr	a equipment are firm prices.	
		hall give a Socurity Interest in the	
V 2		\$	
		\$	
		TOTAL WITH OPTIONAL EQUIP\$	
		Loading\$ Launch and Make Ready	
		for Water Delivery\$	
		Freight\$ TOTAL\$	
		TRADE ALLOWANCE\$	
		BALANCE\$	······································
	ı	AYMENTS	
Deposit with order		\$	
		\$	
Brd Payment \$	due	\$	
th Payment \$	due		
		Total\$	
		Salance due when ready for delivery	
The parties to this CONTRACT		se side for additional items) s and conditions specified hereon, and to make all payments promptl of this agreement are in writing hereon.	ly upon notifica
t is agreed that this boat is prart of this order and agreed to hade under this order. The Mierry is to be made other that all risks of loss of, or dama!	archased by me subject to The the same as if it were printed he atthews Company assumes no recommend to the company's factory in Pope to, the boat during such shipm	Autheus Company Warranty which is printed on the reverse side rein above my signature; and is the only Warranty, either expres ponsibility in the delivery of its products. Acceptance and delivery specified, it will be made at the factory in Port Clinton, Ohio). If t Clinton, Ohio, the Purchaser shall bear all costs of shipment to the jent.	hereof and is ssed or implied is at the event tha point of deliver
rices as indicated on optional o elivery.	or extra equipment are subject to	change and are not guaranteed and shall be invoiced at prices curly now or hereafter imposed on this purchase are to be paid by the	rrent at time o
Doolog Order N-		SIGNATURE OF PURCHASER	
	6-5176		
Factory Hull No		Name, STARSIGHT, LID.	
1 Dave		P O Pov 537	

THE ALLEN COMPANY, INC.

WINCHESTER, KY.

THE MATTHEWS COMPANY

Nº 04091

1-7

L

DESCRIPTION	DATE INVOICE NUMBER	AMOUNT OF INVOICE	DEDUCTIONS	BALANCE	OLD BALANCE PICK-UP
	7/5/74	40,000.00	191UQX JZK	40,000.00	PICK-OP
		en justin de s	SOLITON CONTO LINE		
B	2 2 3	ed wis several (in your amount		
120					



TO

DATE 9-24-74

SUBJECT 56 5176 ALLEN

CREDIT 7.45 ENCH FOR BERTH LICHTS

6 LIGHTS

44.70 TOTAL CREDIT

C. Wieden heft.

6 - 73 - 10M - K

11-1-74/1+3/TC:j

SUPPLEMENTAL AGREEMENT

This agreement is made to supplement a new boat order dated July 8, 1974, between the Matthews Company and Starsight, Ltd.

It appears that the Matthews Company will require Starsight to pay more than the \$177,791.95 cash required by the contract. It also appears that Starsight wishes to retain title to the 1968 47-foot Chris-Craft trade-in boat until delivery of the 56-foot Matthews described in said new boat order.

In order to help the Matthews Company finance the completion of said boat, it is agreed that Starsight shall advance such cash over the above mentioned sum as is necessary and agreed upon by the parties to complete said Matthews boat, which difference shall be returned to Starsight in cash upon transfer of title of said 47-foot Chris-Craft trade-in boat. If the Matthews Company does not have the cash available at that time, such advances shall be secured by a note and mortgage, sec urity interest or lien against said trade-in boat.

IN WITNESS WHEREOF, the parties sign this document at Winchester, Kentucky, this day of November, 1974.

THE MATTHEWS COMPANY

STARSIGHT, LTD.

To Whom It May Concern:

This letter will serve to introduce Mr. Jos. H. Rowe, who is a duly elected Assistant Secretary of the STARSIGHT, LATD. corporation.

J. B. Allen, President STARSIGHT, LITD. P. O. Box 537 Winchester, Kentucky 40391

MANUFACTURING CHANGE ORDER

MODEL 56: Wodels

MAKE FOLLOWING CHANGE OR ADDITIONS:

NO.5-2

DATE 2-74

The under side of deck to deck shelf joint to be covered by laminating 3 layers of 12 Oz. mat. approx 10" wide over joint.

DATE 10-22-74 YOUR ORDER NO.

SOLD TO. Mr. J. B. Allen, President
THE ALLEN COMPANY, INC.
P O Box 537
Winchester, Ky. 40391

SHIPPED TO

OUR ORDER NO. 1458		SALESMAN	TERMS	F.O.B.	DATE SHI	PPED S	HIPPED	YIA	2.0	
QUANTITY CROSSES	QUANTI SHIPPEI		STOCK NUM	BER/DESCRIPTION		UNIT P	RICE	TINU	AMOUN	T
		217 ga	il For Starsigh	23, 1974						3. 3.991
		185 ga	Llons - Sept. 2							
	Total	. 562 ga.	llons			45.	9 84	1.	257	96
	Less:		llons used for dar Point for S	moving boat to show	and from				- 22 235	95
	1	Gallon	SAE oil						3_	36
									238	37
			See	1	lax .	*			10	7
									249	10

FROM

THE MATTHEWS COMPANY PORT CLINTON, OHIO 43452 U. S. A. Phone 419 - 732-3154 (Copy given to Kay P. to attach to her copy of Invoice)

14

то Mr. J. B. Allen, President DATE THE ALLEN COMPANY, INC. P. O. Box 537 Winchester, Kentucky 40391 Oct. 22, 1974 Dear Jim: We are enclosing herewith an invoice covering fuel oil put aboard the STARSIGHT during the months of August and September, as you requested. From this, we have deducted the gallonage expended in taking the boat to and from Cedar Point for the Boat Show in early September. i you have any questions on the enclosed figures pl e let me know. With best regards, THE MATTHEWS COMPANY (Invoice #163) DBS/EH Enc. (1) SIGNED SIGNED _

D D CHHERDY AND THE TOTAL

THE MATTHEWS COMPANY PORT CLINTON, OHIO 43452

NO. 177

DATE 11-21-74 YOUR ORDER NO.

SOLD TO . Mr. J. B. Allen, Pres.
THE ALLEN COMPANY, INC.
P O BOX 537
Winchester, Ky. 40391

a men esperation.

SHIPPED TO

OUR ORDER NO. 1512	SALESMAN TERMS FO.B. DATE SHIP				DATE SHIPPED	S	HIPPED	YIA		and the second of
QUANTITY ORDERED	QUANTITY SHIPPED		STOCK NUMBER	R/DESCRIPTION		UNIT P	RICE	UNIT	MOUNT	7
	2 cases	Gulf Lube	Oil XHD Serie	os # 1.		23	50	02.40	47	00
	19 qts.	Gulf Lube	Oli XHD Serie	ss # 1			.98	qt	18	62
	8	Straw bags	rigged for 1	Lock fenders		4	00	96	32	00
	96 ft.	1/4" Manil	a ropa				10	Tto.	9	60
	748 gal.	Fuel Oil	£				459	gal.	343	33
	1	Onan Raw W	ater Pump Rej	pair Kit					83	80
	4	Morse con	trol levers			23	22	00.	1 92	88
									627	23
	tio eyes		FEVERAGE	the tax				-	28	23
		olici edi							655	46
		Less 48 gal	. fuel oil u	sed for test ru	ins.		.45	-	22	03
		Less tax or	1 \$ 22.03					=		99
									632	44
										-

IN ACCOUNT WITH

THE MATTHEWS COMPANY

Port Clinton, Ohio

Nov. 21, 19 74

TO

STARSIGHT, LTD.
P. O. Box 537
Winchester, Kentucky 40391

Hull 56-5176

1

	*	DR.	CR.	BALANCE
	Credit from Page 3 of Invoice dated 11/15/74 Additional credit on carpeting and curtain		2,999.15	
11/15/74 11/21/74	fabrics	493.40	394.85 3.394.00	
TT/ CT/ /4	Inv. 177	632.44	1,125.84	
	2 2 2			
	100 000	*	i s eeltsC (
	60 2 6	0.14,1334		egg PY mand form
	JA 100	W		erro allegar fig
				LOC fee

PLLEN'S - SHIPPING. ADDRISS

BEACH MARINA.

12/11/74 - Sent Door Keys of Hull 56-4176 to the following:

JACKSONVILLE BLACK, TOR.
MO CAPT JOE ROWE

VACHT STOKESIGHT

P. O. BOX "M" PORT CLINTON, OHIO 43452 TELEPHONE: 732-3154—A.C. 419

Nov. 15, 1974

SOLD

TO YACHT

STAKE THE

HULL 56-5176

DATE SHIPPED

SHIPPED BY

AND CAMEN'S SERVICE IND.
F. O. BOX 537 Pain G. M. SV-71 (NI) Diamels Mississer, Rentucky 40391 Engine

S SVA 296338

s. oP NEVA 301388

TERMS CASH

NOTICE—We will not be responsible for delays caused by Strikes. Fire or Other Causes Beyond Our Control. Our responsibility ceases with receipt of Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless made within 10 days after date of invoice.

THE PROPERTY SETTING SO FIRST DAY with THE STREET WAS Equipped with Their G. M.	
Start for the start of the star	a land lander of the
5%-71(SI) Diesels, 435 SP, 2:1 Sed. Gears	209,000.0
With the following Optional Equipment:	
Washer-Laryer	Mark on Jo
Transcra Platform with Took Ladder	750.0
Educity and Notes, 11' Manier in Charles with 0 6 to men-	1,655.0
Davit, Pipenalders, for Direity	2,500,0
Ideal NVO-35 Andre Pulsit	2,200,0
Toilet, Monefield, Coplete	2,800.0
Vändshield Western	3,000,0
Synchronizer - Dual	250.0
Auto-Pilot - Dual	390.0
Skill Radio, Raytham Radul 12-6-6	3,120,0
VIF with Resots Control, Regimen Model 50,	3,100.0
with Renote Buit	
Pader, Decka Mark III (includes Tuning)	1,400.0
Automatic Mirection Finder, Korel Model MIA-363	6,250.00
OD, Fire Control System	1,990.00
imiler and interces, with one I.C. Unit	1,295.00
Telephone Plag-in, Pas, with one Jack	- 550,00
Stolog - Real	250,00
Tinted Glass in Deckiouse	710,00
Eiros	1.80.00
Spare Propellers - Mounted, 4-Blade, 30" x 30"	60.00
Name and Hailing Poet	800,00
Pocusentation	125.00
Leanch and Make Ready	80.00
Birdni Ro	950.00
Plying Bridge, Complete	1,000,00
har and Helm Seat, with Auto. Ice-Caker	9,500,00
Mang Deces, Pag	1,800,00
Oil Charging Purp for Degines	3,000.00
Spece Stub Staff and Stub Staff Layout	290,00
Targal	750,00
Sbarso Speakers, 3 Additional Pair over Std.	136,00
ricker (Install Ower's)	300.100
Aft Outsine	40,08
Two Patricectors (3485.00 each), Bensar 55-10	1,500,00
Salt Weber Washiran Forward	970.00
Darrage Boxes (2) (\$500.00 each)	520.00
ridge Control on Windlass	1,000.00
the Additional L.C. in Owner's Statemen	100,00
Medric Searchlight with Dual Control	_ 75,00
Beak Pish lick and Seat on Aft Deck	550,00
To-Valor Barigerator	950.00
Desk Rails Fremend to Pulpit, Pas	- 100.00
No Additional Stereo Speakers on Fly Bridge and	650.00
Guest Statemen	
hylone Blander	200,00
Delves Aft Statemen	204.00
The same of the sa	200,00

P. O. BOX "M" PORT CLINTON, OHIO 43452 TELEPHONE: 732-3154—A.C. 419

SOLD

Page Two

Nov. 15, 1974

TO YACHT

PRINCIPAL

HULL

56-5176

DATE SHIPPED

Omer: STARSHIFF, LED. P. O. Box 537

WHEEL

Mindrester, Renturky 40391

ENGINE

S. O. No.

TERMS CASH

SHIPPED BY

NOTICE—We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our responsibility ceases with receipt of Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless mode with the control of the

Changes in Fly Bridge, including I—Shaped Seat See Rails for Street	695.00
Presh Water Wate-Dan on Bridge	51.00
Two 6" Compasses in place of 5" (2 @ \$20.00 each)	65.90
One 220-Walt Parge Play	40.00
Three Moreo, to Livery, Marters	54.45
Paise Fulpit on AFO-35 to 36" from Pulpit	147.60
Newise Combination Box & Belgamen Seet, per print	50,00
Plurescent lights in Ower's Staberon	150,00
Flumescent Lights in Salan	152,00
Theal waster Piliter hooked to both Shore & Ship	300,00
later System - One Filter, 6-Cal. per Mint.	2000
AND SPEED FILITIES (SIL.75 cares)	120,00
Install Caner-furnished Indoor-Cutsions Canast on life	23,50
	100.00
Teo Aiditional Telephone Jades (9 \$40.00 each)	80 00
The Additional Depresentation and law on the part of	- 465 00
THE PROPERTY OF THE PARTY OF TH	- 75 00
radio Selves, P.S. over (rest a feet	100 000
COCCAL CASEND Toples (Athless Profes) comes Changener	50.00
DESCRIPTION STREET, ST	
THE RESIDENCE	72.00
Furnish and Install Denforth/Spite Wind Speed Indicator in Overhead Panel	12.00
Purnish and Install one Profair Series 17-524 (2015)	525,00
ARRIVED WILL THE STATE OF THE STATE OF THE PARTY OF THE P	And the second
Install Teak Possica on Front Panel of Ice-Water in	115,00
Bustall 116-V. Waterparcof Outlet in Dagine Room	N.C.
Detall Granal across iroson	45.00
harease in pricing for change to 13' shalar and 25 m	75.00
Notor, in lieu of 11' thair and 9.9 HP Notor on	
Original Contract	
Companies Companie, (2) at each Control Station	525,00
Install Coner-furnished C.B. Padio and Ambane.	125,00
Antonna furnished by Matthews	The second secon
Install Concreficated Seating Lights in ceiling over	143,50
each Berth (Notal of Six Lights and Six Switches) -	
(Includes Charlit for Standard Fixtures)	The second second second second
Wire West for future TV Astrono, Install two TV Outlets.	162,00
one in Salon, one in Aft Deck Bar	
Install Consr-furnished Tiles on Malis in Calley	177,00
Furnish & Install Book Shelf in Pilot Source	
Install Stabilizer Blocking PSS, for future installation	139,00
CALL CALLES AND	
Install Naternmoof 110-V. Receptacles, total of 2,	500 00
one each side, Pas of Aft look adday aft	
ABUALL (MEETARMSYN) (Cest Proble total of 2 - Com-	198,00
ore inside Crav's toilet room door, one inside	
Cener's toilet room door, one inside Aft Guest	
totlet men door	
59 662	N.C.

P. O. BOX "M" PORT CLINTON, OHIO 43452 TELEPHONE: 732-3154—A.C. 419

SOLD

. Page Turas

Nov. 15, 1974

TO YACHT

STANSTELL

HULL

56-5176

DATE SHIPPED

AND CARRETTE STANSIGE, IND.

WHEEL

P. O. Box 537

Minchester, Fentucky 40391

ENGINE

SHIPPED BY

S. O. No.

TERMS CASH

	NOTICE—We will not be responsible for Freight in good order by shipping ag	delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our responsibility ceent. No claims for shortage or damage will be recognized unless made within 10 days after	uses with receipt of r date of invoice.
	Additional Time 6 M	aterial over Standard necessary to	
	relocate satter	ties from contactline of Engine to	Life a made of the
	forward erd, St		310.00
		or Ostonich Vinyl Usinistery,	
	(Includes 2 year	wis of Standard Upirolatery Vinyl	58,00
	Haise up one throw F		N.C.
	Paint Madicine Cald	not Mirror Frances to retch walls	
	in all toilet r		N.C.
		Fly Bridge Carpeting	60,00
	Vier Paytheon SSB F	adio and Check out Paytheon	
	Tame Decea Reder		110.00 N.C.
	TON MOUNT FRANCE	And the second s	IV.C.
		end the party of t	
isk		Agreement dated 7/8/74	\$269,057.95
	Loss Allownos	No	7,675,00
	1069 - 471 (50)	s-Craft Trade Allowance	261,382195 83,591.00
	1500 - 15 CALL	Contract Total	\$177,791.95
	22.12	and the second of the second o	
	Additions to Contra	ct as listed and priced above	
		(++++) Item on Page Two)	3.339.50
		Total	\$181,131,45
	Credit for Carpet	ing, Drapes & Upiclatery Fabric	1,454,60
	08/2000	and total serial discounts	\$179,676.85
	Payments Received a	s follows:	
	7/8/74	40,000,00	
	8/2/74	25,000,00	
	9/6/74	25,000.00	
	9/30/74	25,000.00	
	10/15/74	20,000.00	
	10/21/74	13,000.00	
	10/30/74	3,432.00 25,854.00 (Main Engines)	
	11/1/74	4,865.00 (Radar)	
	-4.4	182,151.00 Total Payments	182,151,00
		Contract Difference	2,474,15
	Credit on Additiona	1 Whaler Charge. Equipment supplied	
	was per contract		525 00
		TOTAL	525.00 2,999.15
-			
1			

P. O. BOX "M"
PORT CLINTON, OHIO 43452
TELEPHONE: 732-3154—A.C. 419

SOLD

Page Four

Nov. 15, 1974

TO YACHT

STARSIGHT

HULL

56-5176

DATE SHIPPED

AND

Owner:

WHEEL

STARSIGHT, LHD. P. O. Box 537

Winchester, Kentucky 40391

ENGINE

S. O. No.

TERMS CASH

SHIPPED BY

NOTICE-We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our responsibility ceases with receipt of

 NOTICE—We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. On Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless made a	ar responsibility ceases with re- within 10 days after date of in	veipt of voice.
Additional Shop Orders as follows:		
Install Owner-furnished Tids-Ride Boarding Ladder; stow starboard side along handrail, outboard of deck box; use mounting hardware from old boat for mounting P&S gates. Mount replacement rubber treads with stainless trim P&S on old STARSIGHT — includes storage brackets on starboard handrail stanchions		\$158,00
Install Owner-furnished clock and barometer on over- head panel, port side; barometer to be outboard	Sett sealed the	8,50
Install shelf in forward craw's quarters		38.00
Refinish Owner's chart case to match lower control panel		97,40
Install Plexiglas chart cower on Fly Bridge	120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	62,00
Make up Vinyl storage bags for toilet areas		81,50
Install 3/4" stainless steel handrail alongside steps from Salon to Galley		48.00
Total Additional Charges	22000	\$493,40
	100 m	Date to to the

P. O. BOX "M" PORT CLINTON, OHIO 43452 TELEPHONE: 732-3154-A.C. 419

New. 15, 1974

SOLD

TO YACHT

WIND DAY

HULL 56-5176

DATE SHIPPED

AND CARRY'S STREET, INC. P. C. SER 537 Pade C. S. 69-71 (21) Dissols Mindrater, Kentudy 40391

ENGINE

s. o. No. 301388

SHIPPED BY

S 8VA 296338

TERMS CASH

NOTICE—We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our responsibility ceases with receipt of Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless made within 10 days after date of invoice.

One Fiberglass (OCTIONS SC FILES LACK with TAIN AFT SIMPLIFIE, equipped with Twin G. H. SV-71(TI) Simplis, 435 SP, 211 Red. Cours	209,006
With the following Optional Equipment:	
the land	
Shaker Tyer	750
Treren Platfor with York Ladier	1.685
Dingly and Motor, 11° Waller in Checks with 9.9 MP Moto Davit, Pipesaldam, for Mingly	2,500
Real NO-B water hight	2,290
Tollet, Manufield, Conjucte	2,600
Militaria Marianta	3,000
Description - and	250
Auto-Files - Ival	390
TES Tadio, Paythern Hotel 13-6-6	2,120
Wir with Reporte Control, Raythaga Ardel W.	3,100
Will have this	1,400
lexer, December III (includes funite)	3501
Automatic Minorian Finder, Acrel Madel 517-363	9501
Co, Fine Control System	298
Dailer and Interces, with one I.C. Unit	950
Delephone Plug-in, Pas, with one deci-	2501
Stolog - Nel	720
Tibbed Glass in Decidence	100
The state of the s	601
Arero Propollors - Housted, 4-Diade, 10" x 30"	
	125.
LARLES COLL TORS CORN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Main in property	250
Plying Bridge, Carpleta	1,000.0
har and halm four, with histo, for taken	9.800
Mary Leones, Phil	3,000
Oil Counting Purp for Ingines	
Sparce Stub Shaft and Stub Shaft Layout	750[
Cinanal selese	136
Starso Speakers, 3 Additional Pair over Std.	300
Arisker (Install Gener's) Aft Curtains	401
Two Patherneters (9485.00 carb), Berner DI-10	1,500.0
Selt Weber Cashdan Perserd	920.0
Turnage Somes (2) (SSOO.On each)	520.0
bridge Control on Birdlans	1,000.6
One Militianal I.C. in Capar's Statemen	100
Lievanic Searchilott with Dual (restro)	73 8
The Maria Sant Co. Aft Dack	25010
Joseph Salar Salari Agentar	100 0
Total Pails Poment to Pulpit, Pas	650 0
two militional States Spakers on Fly Bridge and	
Greek Statemen	300.0
M-Tone Blender Shelives Aft. Statement	204.0
PROPERTY OF THE PROPERTY OF TH	200.0

P. O. BOX "M"
PORT CLINTON, OHIO 43452
TELEPHONE: 732-3154—A.C. 419

Ecv. 15, 1974

SOLD

TO YACHT

STREET

HULL

36-5176

Page Two

DATE SHIPPED

AND CARRY STREET, LAD. P. C. GRE 537

WHEEL

Mindestor, Marturky 40391

ENGINE

SHIPPED BY

S. O. No.

TERMS CASH

NOTICE—We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our responsibility ceases with receipt of Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless made within 10 days after date of invoice.

 Chances in Fly Sridge, including L-Staped Sont	and the section of the	795.00
the fulls for Store	The state of the s	51.00
Fred later had-ton at trice		63,00
Two 6" Companies in place of 5" (2 % Sim. 30 cash)		40 00
Con 120-Calt Cange Play	the last March	54.45
Name 30-App. to 15-App. Markers		147 00
Paiss Fulgit on 200-35 to 36° from Pulpit		solon
Teviso Continution Dar & Bolisson Seat, per print		150 00
Flurencent Lights in Ower's Statemen		152 00
Flamescort Lights in Galor		300 00
Real Water Filter besied to both Some & Ship	12.00	And the second
Water System - One Filter, 6-Cal. per Mint.		120_00
No Spars Filters (2 \$11.75 ears)		23 50
herall Geer-funished have delice Caret or life	10.00	
		100.00
Two Additional Valentone Jacks (9 540.00 each)		80100
One Additional Denfort/Auto Hailer on Fly Drice		465 00
On Additional Interes Station, Greeks Quarters	34	75100
Provide Stelves, Pas, over Cree e bade	And the second	100 00
		soloo
Special Castro Table (Durem Physis) over Standard		
Install 110-V. Naterproof Recoptable on Fly Bridge		72,00
in him space it condenses Address that the real residence		# AL WPLD
Remarks and Bratall Denforth/Addte Hand Speed Indicator		525.00
in Overload Parel		323.00
Purnish and Install one Payfair 5-step, CI-524 Cruiser		115.00
Lakier with two sets of equating handware, PAS gates		Andrew CFTS
Install Teak Foundes on Front Panel of Ice-Taker in		w.c.
ARE NOR		45100
Install 110-V. Waterparof Outlet in Engine Pare		75 00
Install Controll across Country		13,00
herease in pricing for dense to 13 Whaler and 25 HP		
Notes, in lies of 11 Wales and 9.9 MP Notes on		F1 44 10 10 10 10 10 10 10 10 10 10 10 10 10
Griginal Contract		525,00
Compensate Compens, (2) at each Control Station		125,00
Detail Care-Aumided C.B. Patio and Adecas.	23 0 12	20 A 40 A 10 K
Antesna furnished by Hetthaws		143,50
Install Gamer-furnished Feating Lights in ceiling over	1000	
each Restin (Rotal of Six Lights and Six Switches) -	THE RESERVE	W 20-00 - 2-24
(Deless Credit for Steelent Fixtures)		162,00
Wire Next for Amore TV Antenne, Install two TV Cutlets,		
one in Salon, one in Aft Cade Ber		177,00
Destall Carer-furnished Tiles on Walls in Galley		
Fundah & Install Book Shalf in Pilot House		139,00
Install Stabilizer Elooking PES, for future installation		
of Stabilizan	Line II	500,00
hestall Materrocof 110-V. Deceptacies, total of 2,		
one mach side, Pas of Aft Sack midway aft	Charles Charles	198,00
Install Owner-furnished Cost Hooks, total of 3 - Brass		
one inside Crow's toilet room door, one inside		
Gener's toilet rom door, one inside Aft Great		A SPAN TO
tollet men dest		n.c.
		CAS CASTALLE

P.O. BOX "M" PORT CLINTON, OHIO 43452 TELEPHONE: 732-3154—A.C. 419

Pega Tura

Nov. 15, 1974

SOLD

TO YACHT

STATEMENT.

HULL

56-5176

DATE SHIPPED

AND Omer: STANIEL LED.

WHEEL

P. O. Box 537 Educiosater, Fentucky 40391

ENGINE

SHIPPED BY

S. O. No.

TERMS CASH

	NOTICE—We will not be responsible for delays caused by Strikes, Fir Freight in good order by shipping agent. No claims for shortage of	e or Other Causes Beyond Our Control. Our responsibility ceases or damage will be recognized unless made within 10 days after date	with receipt of e of invoice.
	Additional Time & Natural over S relocate Ratheries from cents forward end, Stantoend side Additional Charge for Debarich Vi in list of 5 yards for Standar (Includes 2 yerds for Stools) Nade up one Tanne Pillow Paint Padicine Cabinet Mirror Fre in all beliet nows Cutting and Laying Fly Bridge Car Tune Raythson SSE Radio and Chack VIF Radio	rline of ingine to myl tribulatory. d Tribulatory Vinyl see to satch walls peting	310.00 58.00 N.C. 60.00 110.00 N.C.
# **	Total Per Contract Agreement dates Lass Allowance	5 7/8/74	\$269,057,95 7,675,00
	1968 - 47° Chris-Craft Trade Contra	Allowance of Total	261,382,95 83,591,00 \$177,791,95
	Additions to Contract as listed a (starting with (++++) lives on Credit for Carpsting, Crapes & 1	Page Two)	3,339,50 5181,131,45 1,454,60 5179,676,85
	7/8/74 40,000 8/2/74 25,000 9/6/74 25,000 9/6/74 25,000 10/15/74 20,000 10/21/74 13,000 10/20/74 25,854 11/1/74 4,865	.00 .00 .00 .00 .00 .00 (Main Engines) .00 (Radar)	182,151,00 2,474,15
	Credit on Additional Whaler Charg was per contract	ra. Equipment supplied	525,00 2,390,13
		*	
		3	

P. O. BOX "M"
PORT CLINTON, OHIO 43452
TELEPHONE: 732-3154—A.C. 419

SOLD

Nov. 15, 1974

Page Four

TO YACHT

STREET

HULL

56-5176

DATE SHIPPED

AND

Owners

STANSIGHE, INC. P. C. Box 537

Minchester, Kentucky 40391

WHEEL

ENGINE

TERMS CASH

SHIPPED BY

NOTICE—We will not be responsible for delays caused by Strikes, Fire or Other Causes Beyond Our Control. Our responsibility ceases with receipt of Freight in good order by shipping agent. No claims for shortage or damage will be recognized unless made within 10 days after date of invoice.

	Freight in good order by shipping agent. No claims for shortage or damage will be	,	AND A STREET, ST.	
	Additional Shop Orders as follows:			
	Trotall Comer-furnished Tids-Ride Roarding	Lakker;		
	stow starboard side along handrail, out deck box; use mounting hardware from old for mounting PGS gates. Mount replaces	i boat ent rubber		
	treads with stainless trim P&S on old S includes storage brackets on starboard b stanchions	mandrail		\$ 158 .0
	Install Owner-furnished clock and barchets head panel, port side; barcheter to be	r on over- outhoard		8.5
	Install shelf in forward cress's quarters			38.
	Refinish Owner's chart case to match lower panel	control		97.
	Install Flexigles chart cover on Fly Bridg	•		62
	Nake up Vinyl storage hags for toilet area	3		81.
	Install 3/4" stainless steel handrail alon from Salon to Galley	gside steps		48.
	Total Akhition	nal Charges		S 4 93.
1				a Sens
		Construction of the con-		
	101 101 100 101 101 100 101 101 101 101	Total		
		and the state of t		
		•		
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