



**THE MATTHEWS CO.  
SHOP ORDER  
SUPPLEMENT**

To Shop ..... Dept.

Date 9-18-74 .....

**MAKE THE FOLLOWING  
CHANGES-ADDITIONS-CORRECTIONS  
TO THE ORIGINAL ORDER:**

Check Space  
Below When  
Item Completed

	Shop Information: Coast Guard Manufacturer's I.D. No. Mat 5-5-176-0674

**THE MATTHEWS CO.  
SHOP ORDER  
SUPPLEMENT**

To Shop ..... Dept.

Date 9-17-74 .....

**MAKE THE FOLLOWING  
CHANGES-ADDITIONS-CORRECTIONS  
TO THE ORIGINAL ORDER:**

Check Space  
Below When  
Item Completed

	22-20 Install 110 volt water proof receptacle on fly bridge in knee space.
	D # 7847 Install back rest on stbd fly bridge seat with split seat cushion.

Authorized By:



*Hand file  
So-5176*

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.

By *J. B. Allen*  
J. B. Allen, 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 *J. B. Allen*  
J. B. Allen, President

CONSENT TO ASSIGNMENT

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

THE MATTHEWS COMPANY

By \_\_\_\_\_  
C. L. Hutchinson, President



# THE MATTHEWS COMPANY

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

SOLD TO

DATE 11-19-74

YACHT

HULL No.

AND

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

ENGINE

S. O. No. M-3273  
M-3274  
M-3275  
M-3276

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.

Remove aft cockpit footrest, repair, refinish and reinstall on boat.

NC

Touch up paint around aft cabin window and aft cabin door to cockpit, and touch up volume control knob on bridge

NC

Replace hatch adjuster on hatch from bridge to salon

22

36

Repair vinyl cover on bridge seat back, and clean back and seat cushion

22

00

tax

45

03



MANUFACTURING CHANGE ORDER

All Models  
MODEL \_\_\_\_\_

75-1  
NO. \_\_\_\_\_  
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.

EFFECTIVE DATE OF CHANGE Immediately  
FIRST HULL TO BE AFFECTED 56-1176

AUTHORIZED BY G. Wiedenhoft

THE MATTHEWS CO.  
SHOP ORDER  
SUPPLEMENT

To SHOP Dept. Date 10/22/74

MAKE THE FOLLOWING  
CHANGES-ADDITIONS-CORRECTIONS  
TO THE ORIGINAL ORDER:

Check Space  
Below When  
Item Completed

	0-7864	This number for extra material charges only for Special OSTRICH VANUAT for Aft Deck Seat and Chairs for Hull 56-5176.
	Additional Info:	
	0-7875	Aft Floor for Deck Seat Cushion and Backrest Fabric to be Special OSTRICH FABRIC.
	Stop Work on Deck:	
	Crew's Stateroom and Crew's Toilet Grass Cloth Wall Coverings to be VANUAT 10501 MATS in place of LANAI-ARDONNA 10-1.	
		Authorized By:
		<u>G. Wiedenhoft</u>

OWNER'S NAME ALAN CITY \_\_\_\_\_  
HULL NO 56-5176 BOAT NAME \_\_\_\_\_ DEALER \_\_\_\_\_

# THE MATTHEWS CO. SHOP ORDER SUPPLEMENT

To Shop ..... Dept.

Date 9-4-74 .....

## MAKE THE FOLLOWING CHANGES-ADDITIONS-CORRECTIONS

Check Space  
Below When  
Item Completed

**TO THE ORIGINAL ORDER:**

	Additional Info: D 7842- water filter to be #1P747 with 1P754 cartridge also supply two spare # 1P754 cartridges.

# THE MATTHEWS CO. SHOP ORDER SUPPLEMENT

To Shop ..... Dept.

Date 9-11-74 .....

## MAKE THE FOLLOWING CHANGES-ADDITIONS-CORRECTIONS

Check Space  
Below When  
Item Completed

**TO THE ORIGINAL ORDER:**

	22-128 Additional info: Two dunnage boxes on forward deck to have seat cushions (white).
	Shop Info Decor; Galley floor covering to be Armstrong. New era #81011 ( Armstrong Bravissino 8243-no longer available)
	Authorized By: C Wiedenhoft



**THE MATTHEWS CO.  
SHOP ORDER  
SUPPLEMENT**

To Shop ..... Dept. .... Date 8-29-74 .....

**MAKE THE FOLLOWING  
CHANGES-ADDITIONS-CORRECTIONS  
TO THE ORIGINAL ORDER:**

Check Space  
Below When  
Item Completed

	Furnish Hubbel adapters required
	D # 7844 1-220 volt Range Plug # 61CM59
	3- 30 AMP to 15 AMP #61CM22

**THE MATTHEWS CO.  
SHOP ORDER  
SUPPLEMENT**

To Shop ..... Dept. .... Date 8-29-74 .....

**MAKE THE FOLLOWING  
CHANGES-ADDITIONS-CORRECTIONS  
TO THE ORIGINAL ORDER:**

Check Space  
Below When  
Item Completed

	Change Fly Bridge Compass
	22-13 To Ritchie B-600 with G-2- P card. Compass to have compensators.
	Authorized By: C. Wiedenhoft

**THE MATTHEWS CO.**  
**SHOP ORDER**  
**SUPPLEMENT**

To.....SHOP.....Dept.

Date....10/21/74.....

**MAKE THE FOLLOWING**  
**CHANGES-ADDITIONS-CORRECTIONS**

Check Space  
Below When  
Item Completed

**TO THE ORIGINAL ORDER:**

22-76	Furnish and Install <del>DEFORUM</del> /WHITE Wind Speed Indicator in Overhead Panel.

**THE MATTHEWS CO.**  
**SHOP ORDER**  
**SUPPLEMENT**

To.....Shop.....Dept.

Date....9-11-74.....

**MAKE THE FOLLOWING**  
**CHANGES-ADDITIONS-CORRECTIONS**

Check Space  
Below When  
Item Completed

**TO THE ORIGINAL ORDER:**

22-128-	Additional Info: Two dunnage boxes on forward deck to have seat cushions (white).
	Shop Info Decr: Galley floor covering to be Armstrong. New era #81011 (Armstrong Bravissimo 8213-no longer Available.)

Authorized By:  
C Wiedenro ft



~~NET DIFFERENCE~~

~~NET PER~~

<del>***</del> TOTAL <del>PER</del> CONTRACT AGREEMENT DATED 7/8/74	269,057.95
LESS ALLOWANCES	<u>7,675.00</u>
	261,382.95
T9.6) - - TRADE ALL	83,591. -
<del>BRK</del> CONTRACT TOTAL	<u>177,791.95</u>

ADDITIONS TO CONTRACT AS LISTED & PRICED ABOVE (STARTING WITH (++) ITEM ON PAGE 2)

(CREDIT FOR CARPETING <del>WALLS</del> DRAPES TOTAL AND	3,339.5
	<u>181,131.45</u>

UPHOLSTERY FABRIC	- 1454.60
PAYMENTS AS FOLLOWS:	
TOTAL -	<u>179,676.85</u>

TOTAL PAYMENTS -	182,151.00
Contract Diff	177,791.95
	<u>4,359.05</u>

# STARSIGHT

## PAYMENTS -

JUL 8, 1974 -	40,000.	
AUG 2, 1974 -	25,000.	
SEPT 6, 1974 -	25,000.	
SEP 30, 1974 -	25,000.	
OCT 15, 1974 -	20,000.	
OCT 21, 1974 -	13,000.	
<del>MISC</del> OCT 30, 1974 -	3,432. <sup>00</sup>	<del>10/31</del>
OCT 29, 1974	25,854. <sup>00</sup>	(MAIN ENGINES)
<del>RADAR</del> NOV 1, 1974 -	4,865.-	(RADAR)
TOTAL	182,151. <sup>00</sup>	

CONTRACT DIFF - 177,791.95  
4,359.05 OVER CONTRACT



DTs

HULL 56-4176

ADDITIONAL ITEMS OVER CONTRACT

D-7854 - INSTALL OWNER FURNISHED C.B. RADIO ~~AND~~ \* ANTENNA. ANTENNA FURNISHED BY MATTHEWS. 143.50

D-7855 - INSTALL OWNER FURNISHED READING LIGHTS IN CEILING OVER EACH BERTH (TOTAL OF SIX LIGHTS & SIX SWITCHES) (INCLUDES CREDIT FOR STANDARD FIXTURES) 162.-

D-7856 - WIRE MAST FOR FUTURE TV ANTENNA; INSTALL 2 TV OUTLETS, ONE ~~IN~~ IN ~~THE~~ SALON, ONE IN AFT DECK BAR 177.-

D-7857 - Install owner-furnished tiles on walls in galley. 35<sup>00</sup>

D-7858 Furnish & Install book shelf in pilot house. 139.00

D-7860 Install stabilizer blocking, P&S, for future installation of stabilizers. 50<sup>00</sup>

D-7861 Install waterproof 110-V. receptacles, total of 2, one each side; P&S of aft deck midway aft. 198<sup>00</sup>

D-7862 Install owner-furnished coat hooks, total of 3; brass one-inside crew's 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). N/C

D-7863 Additional time & material over Std. necessary to relocate batteries from centerline of engine to forward end, Stbd. side. 310<sup>00</sup>

D-7864 \* Special fabric for aft deck & seats & four stools. ~~includes credit~~ ~~of 5 yds std material~~ ~~50<sup>00</sup>~~

D-7865 Make up ~~four~~ <sup>ONE</sup> throw pillows. N/C

D-7866 Paint medicine cabinet mirror frames to match walls in all toilet rooms. (On contract). N/C

\* ADDITIONAL CHARGE FOR OSTERICH VINYL UPHOLSTERY IN LIEU OF <sup>5 yds of</sup> STANDARD UPHOLSTERY VINYL. Includes 2 yds for stools. 58<sup>00</sup>

CUTTING & LAYING FLY BRIDGE CARPETING 60<sup>00</sup>

225

Hull 56-4176

22-20 Install 110-V. waterproof receptacle on fly bridge in knee space. 72.<sup>00</sup>

22-76 Furnish & Install Danforth/White Wind Speed Indicator in overhead panel 525.<sup>00</sup>

OMIT ~~22-67~~ Furnish & Install 3 clear Lucite towel bars, one in each head. (NOT AVAILABLE)

22-15 Furnish & Install one Mayfair 5-step, CL-524 cruiser ladder with two sets of mounting hardware, P&S gates. 115.<sup>00</sup>

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.<sup>00</sup>  
(On contract).

okay ~~22-52~~ Install Grabrail across transom. 75.<sup>00</sup>

OMIT ~~22-12~~ 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 COMPENSATE COMPASS (2) AT EACH CONTROL STATION 125.<sup>00</sup>

~~(CREDIT FOR LABOR TO MOUNT HALLERS & L.C.S)~~

22-49 TUNE RAYTHEON SSB RADIO AND CHECK OUT RAYTHEON VHF RADIO 110.<sup>00</sup>  
~~100.~~

22-50 TUNE DECCA RADAR X 11.C.  
Page 1 of 25



Nov. 1, 1974

LORAIN ELECTRONICS CORPORATION  
203 Ninth Street  
Lorain, Ohio 44052

Attention: Mr. Don Warner

Dear Don:

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 current 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 Burnmaster, 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 MATTHEWS COMPANY

D. B. SUTHERLAND  
Vice President

DBS/BN

Encs. (2)

MATTHEWS Check #51274 for \$1,108.17.  
STARSIGHT, LTD. Check, dated 11/1/74, signed by Mr. Rowe,  
Asst. Secy., to THE MATTHEWS CO. & LORAIN ELECTRONICS  
for \$4,865.00.

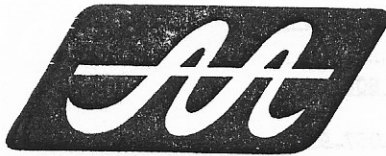
CC: Roger Burnmaster.  
Nancy Malik.

Hull 56-5176 - Starsight, Ltd.

HULL  
FILE

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

Decca Super 101 Radar	\$4,110.00
Nuffone 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
	<hr/>
TOTAL .....	\$7,542.00



TO DBS

DATE 11-14-74

SUBJECT PRICING per telephone (BARNEY)

	DOR COST	list
1- 13' Boston whaler -	1276. <sup>70</sup>	1502. <sup>00</sup>
1- 25 HP Johnson -	773. <sup>50</sup>	910. <sup>00</sup>
TRANS -	40. <sup>00</sup>	40. <sup>00</sup>
TOTAL	<u>2090.<sup>20</sup></u>	<u>2452.<sup>00</sup></u>
		573
		<u>3025.<sup>00</sup></u>

1- 11' Boston whaler	945. <sup>20</sup>	1112. <sup>00</sup>
1- 9.9 Hp. Johnson	658. <sup>75</sup>	775. <sup>00</sup>
TRANS.	40. <sup>00</sup>	40. <sup>00</sup>
TOTAL	<u>1643.<sup>95</sup></u>	<u>1927.<sup>00</sup></u>

CHOCKS x INSTALLATION

573. -  
\$2500.00



To: ~~XXXXXX~~ THE MATTHEWS COMPANY

ADDRESS P. O. BOX "M"

CITY Port Clinton, STATE Ohio 43452



# NEW BOAT ORDER

Place Winchester, Kentucky

Date July 8, 1974

Enter my order for one MATTHEWS MODEL Fiberglass 56' FLUSH DECK with TWIN AFT STATEROOMS

LENGTH, 56' BEAM, 16' DRAFT, 4'-3" 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 WITH GENERAL MOTORS TWIN 8-V71(TT) DIESEL ENGINES

DATE OF DELIVERY Late November, 1974 AT PORT CLINTON, OHIO

PRICE, per Standard Specifications, at Port Clinton, Ohio \$209,000.00

Include with the Boat or Install on it as follows:

## OPTIONAL EQUIPMENT

1. Washer-Dryer	\$ 750.00
2. Transom Platform	\$ 1,655.00
3. Dinghy and Motor	\$ 2,500.00
4. Davit	\$ 2,200.00
5. Ideal APC-35 Anchor Pulpit	\$ 2,800.00
6. Toilet, Mansfield, Complete	\$ 3,000.00
7. Windshield Washers	\$ 250.00
8. Synchronizer - Dual	\$ 390.00
9. Auto-Pilot - Dual	\$ 2,120.00
10. SSB Radio	\$ 3,100.00
11. VHF with Remote Control	\$ 1,400.00
12. Radar, Decca Mark III	\$ 6,250.00
13. Automatic Direction Finder	\$ 1,990.00
14. CO <sub>2</sub> Fire Control System	\$ 1,295.00
15. Hailer and Intercom	\$ 550.00
16. Telephone Plug-in, P&S, with one Jack	\$ 250.00
17. Sunlog - Dual	\$ 710.00
18. Tinted Glass in Deckhouse	\$ 180.00
19. Zincs	\$ 60.00
20. Spare Propellers - Mounted	\$ 800.00

TOTAL ~~XXXXXX~~ OPTIONAL EQUIP ..... \$ 60,057.95

Loading ..... \$

Launch and Make Ready for Water Delivery ..... \$

Freight ..... \$

TOTAL ..... \$269,057.95

~~XXXXXX~~ ALLOWANCE ..... \$ 7,675.00

BALANCE ..... \$261,382.95

1968 - 47' CHRIS-CRAFT TRADE ALLOWANCE 83,591.00

TOTAL ... \$177,791.95

(This is included in OPTIONAL EQUIPMENT Total ....)

## PAYMENTS

Deposit with order	\$ 40,000.00	(Rec'd. 7/8/74)
2nd Payment \$ 25,000.00 due Aug. 1, 1974	\$ 25,000.00	" 8/2/74
3rd Payment \$ 25,000.00 due Sept. 1, 1974	\$ 25,000.00	" 9/6/74
4th Payment \$ 25,000.00 due Oct. 1, 1974	\$ 25,000.00	" 9/30/74
5th Payment \$ 20,000.00 Oct. 11, 1974	Total	\$

Balance due when ready for delivery ..... \$

(Use reverse side for additional items)

The parties to this CONTRACT ORDER hereby agree to the terms and conditions specified hereon, and to make all payments promptly upon notification of amounts due. All understandings, terms and conditions of this agreement are in writing hereon.

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, made under this order. ~~The Matthews Company assumes no responsibility for the delivery of its products.~~ Acceptance and delivery is at

..... (If no place of delivery is specified, it will be made at the factory in Port Clinton, Ohio). In the event that delivery is to be made other than at the Company's factory in Port Clinton, Ohio, the Purchaser shall bear all costs of shipment to the point of delivery and all risks of loss of, or damage to, the boat during such shipment.

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. ....

Factory Hull No. 56-5176

ACCEPTED FOR ~~XXXXXXXX~~ THE MATTHEWS COMPANY

*A. P. H. H.*

SIGNATURE OF PURCHASER

Name, STARSIGHT, Ltd.

Address, P. O. Box 537

*[Signature]*



(Continued)

## BROUGHT FORWARD

21. Name & Hailing Port	\$ 125.00
22. Documentation	\$ 80.00
23. Launch & Make Ready	\$ 950.00
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	\$ 290.00
29. Spare Stub Shaft and Stub Shaft - Layout	\$ 750.00
30. Disposal	\$ 136.00
31. Stereo Speakers	\$ 300.00
32. Brisker	\$ 40.00
33. Aft Curtains	\$ 1,500.00
34. Two Fathometers - \$485.00 each	\$ 970.00
35. Salt Water Washdown Forward	\$ 520.00
36. Dunnage Boxes (2) - \$500.00 each	\$ 1,000.00
37. Bridge Control on Windlass	\$ 100.00
38. One Additional I.C. in Owner's Stateroom	\$ 75.00
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	\$ 200.00
44. Nu-Tone Blender	\$ 204.00
45. Shelves Aft Stateroom	\$ 200.00
46. Changes in Fly Bridge, including L-Shaped Seat	\$ 895.00
47. Sea Rails for Stove	\$ 51.00
48. Fresh Water Wash-Down on Bridge	\$ 65.00
49. Two 6" Compasses in place of 5" (2 @ \$20.00 each)	\$ 40.00
50. One 220-Volt Range Plug	\$ 54.45
51. Three 30-Amp. to 15-Amp. Adapters	\$ 147.00
52. Raise Pulpit on APC-35 to 36" from Pulpit	\$ 50.00
53. Revise Combination Bar & Helmsman Seat, per print	\$ 150.00
54. Fluorescent Lights in Owner's Stateroom	\$ 152.00
55. Fluorescent Lights in Salon	\$ 300.00
Teel Water Filter hooked to both Shore & Ship Water System -	\$
One Filter, 6-Gal. per Min.	\$ 120.00
Two Spare Filters (@ \$11.75 each)	\$ 23.50
57. Install Owner-furnished Indoor-Outdoor Carpet on Aft Deck	\$ 100.00
58. Bedspreads and Chairs (2)	\$ To Come
59. Possible Charge for Special Vinyl Wall Covering	\$ To Come
60. Two Additional Telephone Jacks (@ \$40.00 each)	\$ 80.00
61. One Additional Danforth/White Hailer on Fly Bridge	\$ 465.00
62. One Additional Intercom Station, Crew's Quarters	\$ 75.00
63. Provide Shelves, P&S, over Crew's Beds	\$ 100.00
64. Special Castro Table. (Duncan Phyfe) over Standard	\$ 50.00
	\$
	\$
	\$
TOTAL OPTIONAL EQUIPMENT	\$

## STANDARD WARRANTY

The Matthews Company warrants that Matthews Cruisers, parts and equipment manufactured by The Matthews Company are free from defects 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, whichever date occurs first, and which upon examination by The Matthews Company shall 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 f.o.b. Port Clinton, carrying charges collect, to the purchaser. It being clearly understood, however, that The Matthews Company is to be the one to determine whether or not parts or equipment actually are defective. This shall not apply to motors installed or to accessories used but not manufactured by The Matthews Company, inasmuch as they are warranted by their respective manufacturers. The Matthews Company will not be responsible for any charges for delay, or expense, or labor incident

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 Cruisers, parts and equipment. 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 The Matthews Company, nor to any other parts or equipment not manufactured by The Matthews Company, which said The Matthews Company may use, or supply for its cruisers, it being expressly agreed that the Dealer and/or any subsequent purchaser shall look to the manufacturer of such part or equipment and not to The Matthews Company.

—THE MATTHEWS COMPANY



To:
DEALER
ADDRESS
CITY STATE



NEW BOAT ORDER

Place Winchester, Kentucky
Date July 8, 1974

Enter my order for one MATTHEWS MODEL Fiberglass 56' FLUSH DECK with TWIN AFT STATEROOMS
LENGTH, 56' BEAM, 16' DRAFT, 4'-3" 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 WITH GENERAL MOTORS TWIN 8-V71(TT) DIESEL ENGINES
DATE OF DELIVERY Late November, 1974 AT PORT CLINTON, OHIO

PRICE, per Standard Specifications, at Port Clinton, Ohio \$

Include with the Boat or Install on it as follows:

OPTIONAL EQUIPMENT

The Matthews Company agrees to deliver said boat afloat at Albany, New York, and if for any reason they fail in the above, they will deliver the boat to Florida or the Bahama Islands by January 1, 1975, at Matthews' expense. In the event Matthews fails to deliver as above stated, the buyer may retain possession of his boat STARSIGHT until such time as delivery is made.
The Matthews Company agrees that it will split, on a 50/50 basis, any monies it receives in excess of \$75,000.00 accruing from the sale of the STARSIGHT.
Prices as indicated on optional or extra equipment are firm prices.
At each payment, The Matthews Company shall give a Security Interest in the Hull and Any Additions and Equipment to the Date of Each Payment, and agrees to name Purchaser as an Insured on its Master Policy for Purchaser's Interest.
TOTAL WITH OPTIONAL EQUIP \$
Loading \$
Launch and Make Ready for Water Delivery \$
Freight \$
TOTAL \$
TRADE ALLOWANCE \$
BALANCE \$

PAYMENTS

Deposit with order \$
2nd Payment \$ due \$
3rd Payment \$ due \$
4th Payment \$ due \$
Total \$ \$
Balance due when ready for delivery \$

(Use reverse side for additional items)

The parties to this CONTRACT ORDER hereby agree to the terms and conditions specified hereon, and to make all payments promptly upon notification of amounts due. All understandings, terms and conditions of this agreement are in writing hereon.
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, made under this order. The Matthews Company assumes no responsibility in the delivery of its products. Acceptance and delivery is at (if no place of delivery is specified, it will be made at the factory in Port Clinton, Ohio). In the event that delivery is to be made other than at the Company's factory in Port Clinton, Ohio, the Purchaser shall bear all costs of shipment to the point of delivery and all risks of loss of, or damage to, the boat during such shipment.
Prices as indicated on optional or extra equipment are subject to change and are not guaranteed and shall be invoiced at prices current at time of delivery.
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.
Factory Hull No. 56-5176
ACCEPTED FOR THE DEALER:

SIGNATURE OF PURCHASER
Name, STARSIGHT, Ltd.
Address, P. O. Box 537



T6:

DEALER ~~SEE LISTINGS CATALOG~~

ADDRESS ~~P. O. BOX "A"~~

CITY ~~Port Clinton~~ STATE ~~Ohio 43452~~



# NEW BOAT ORDER

Place Winchester, Kentucky

Date July 8, 1974

Enter my order for one MATTHEWS MODEL ~~FDZL1500 56'~~ FLUSH DECK with ~~TWIN APT SINKROOMS~~

LENGTH, ~~56'~~ BEAM, ~~16'~~ DRAFT, ~~4'-3"~~ 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 WITH ~~GENERAL MOTORS TWIN 8-571(21) DIESEL~~ ENGINES

DATE OF DELIVERY ~~Late November, 1974~~ AT PORT CLINTON, OHIO

PRICE, per Standard Specifications, at Port Clinton, Ohio ..... \$209,000.00

Include with the Boat or Install on it as follows:

## OPTIONAL EQUIPMENT

- ✓ 1. Washer-Dryer ..... \$ 750.00
- ✓ 2. Transom Platform WITH TEAK LADDER ..... \$ 1,655.00
- ✓ 3. Dingy and Motor ~~3/4 11'~~ WALKER INCHOCKS WITH 9.9 HP MOTOR ..... \$ 2,500.00
- ✓ 4. Davit, PIPEWELDERS FOR DINGHY ..... \$ 2,200.00
- ✓ 5. Ideal APC-35 Anchor Pulpit ..... \$ 2,000.00
- ✓ 6. Toilet, Mansfield, Complete ..... \$ 3,000.00
- ✓ 7. Windshield Washers ..... \$ 250.00
- ✓ 8. Synchronizer - Dual ..... \$ 350.00
- ✓ 9. Auto-Pilot - Dual ..... \$ 2,120.00
- ✓ 10. CB Radio, RAYTHEON MODEL 17-8-B ..... \$ 3,100.00
- ✓ 11. VHF with Remote Control RAYTHEON MODEL 50 WITH REMOTE UNIT ..... \$ 1,400.00
- ✓ 12. Radar, Dacca Mark III (INCLUDES TUNING) ..... \$ 6,250.00
- ✓ 13. Automatic Direction Finder, KONEL MODEL KDF363 ..... \$ 1,900.00
- ✓ 14. CO<sub>2</sub> Fire Control System ..... \$ 1,295.00
- ✓ 15. Hailer and Intercom, WITH I.C. UNIT ..... \$ 550.00
- ✓ Telephone Plug-in, Pad, with one Jack ..... \$ 250.00
- ✓ 17. Sunlog - Dual ..... \$ 710.00
- ✓ 18. Tinted Glass in Deckhouse ..... \$ 180.00
- ✓ 19. Tines ..... \$ 60.00
- ✓ 20. Spare Propellers - Mounted, 4 BLADE 30" x 30" ..... \$ 800.00

TOTAL WITH OPTIONAL EQUIP ..... \$ 60,057.95

(This is included in OPTIONAL EQUIPMENT Total .... Loading ..... \$  
Launch and Make Ready for Water Delivery ..... \$  
Freight ..... \$ 769,057.95

TOTAL ..... \$ 7,675.00

TRADE ALLOWANCE ..... \$ 261,382.95

BALANCE ..... \$ 83,391.00

1968 - 47' CIBIN-CRAFT TRADE ALLOWANCE ..... \$ 177,711.95

## PAYMENTS

40,000.00 (Dec'd. 7/8/74)

Deposit with order	25,000.00	Aug. 1, 1974	\$ 25,000.00	•	9/2/74
2nd Payment \$	25,000.00	due Sept. 1, 1974	\$ 25,000.00	•	9/6/74
3rd Payment \$	25,000.00	due Oct. 1, 1974	\$ 25,000.00	•	9/30/74
4th Payment \$		due	\$		
5th Payment \$	25,000.00	Oct. 11, 1974			
			Total.....\$	\$	

Balance due when ready for delivery ..... \$

(Use reverse side for additional items)

The parties to this CONTRACT ORDER hereby agree to the terms and conditions specified hereon, and to make all payments promptly upon notification of amounts due. All understandings, terms and conditions of this agreement are in writing hereon.

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, made under this order. The Matthews Company assumes no responsibility in the delivery of its products. Acceptance and delivery is at ..... (if no place of delivery is specified, it will be made at the factory in Port Clinton, Ohio). In the event that delivery is to be made other than at the Company's factory in Port Clinton, Ohio, the Purchaser shall be responsible for all charges, including such shipment.

Prices as indicated on optional or extra equipment are subject to change and are not guaranteed and shall be invoiced at prices current at time of delivery.

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. .... 54-5176

Factory Hull No. .... THE MATTHEWS COMPANY

ACCEPTED FOR THE DEALER:

SIGNATURE OF PURCHASER

Name, STARSIGHT, LTD.

Address, P. O. Box 537



## OPTIONAL EQUIPMENT

(Continued)

	BROUGHT FORWARD \$
✓ 21. Mains & Mailing Post	\$ 125.00
✓ 22. Documentation	\$ 80.00
✓ 23. Launch & Make Ready	\$ 950.00
✓ 24. Windal Top	\$ 1,000.00
✓ 25. Flying Bridge <i>COMPLETE</i>	\$ 9,500.00
✓ 26. Bar & Helm Seat <i>WITH AUTO. ICE MAKER</i>	\$ 1,800.00
✓ 27. Wing Doors <i>P x S</i>	\$ 3,000.00
✓ 28. Oil Changing Pump <i>FOR ENGINES</i>	\$ 290.00
✓ 29. Spare Stub Shaft and Stub Shaft - Layout	\$ 750.00
✓ 30. Disposal	\$ 136.00
✓ 31. Stereo Speakers <i>3 ADDITIONAL PAIR OVER STD</i>	\$ 300.00
✓ 32. Brisker <i>(INSTALL OWNER'S)</i>	\$ 40.00
✓ 33. Aft Curtains	\$ 1,500.00
✓ 34. Two Pathometers - \$485.00 each <i>BENMAR DI-10</i>	\$ 970.00
✓ 35. Salt Water Washdown Forward	\$ 520.00
✓ 36. Damage Boxes (2) - \$500.00 each	\$ 1,000.00
✓ 37. Bridge Control on Windlass	\$ 100.00
✓ 38. One Additional I.C. in Owner's Stateroom	\$ 75.00
✓ 39. Electric Searchlight with Dual Control	\$ 550.00
✓ 40. Teak Fish Box <i>AND SEAT ON AFT DECK</i>	\$ 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	\$ 200.00
✓ 44. M-Jones Blender	\$ 204.00
✓ 45. Shelves Aft Stateroom	\$ 200.00
✓ 46. Changes in Fly Bridge, including L-Shaped Seat	\$ 695.00
✓ 47. Sea Rails for Stove	\$ 51.00
✓ 48. Fresh Water Wash-down on Bridge	\$ 65.00
✓ 49. Two 5" Compasses in place of 5" (2 @ \$20.00 each)	\$ 40.00
✓ 50. One 220-Volt Range Plug	\$ 54.45
✓ 51. Three 30-Wap. to 15-Wap. Adapters	\$ 147.00
✓ 52. Raise Pulpit on APC-35 to 36" from Pulpit	\$ 50.00
✓ 53. Revlon Combination Bar & Helmsman Seat, per print	\$ 150.00
✓ 54. Fluorescent Lights in Owner's Stateroom	\$ 152.00
✓ 55. Fluorescent Lights in Salon	\$ 300.00
✓ 56. Tool Water Filter hooked to both Shore & Ship Water System - One Filter, 6-Gal. per Min. Two Spare Filters (@ \$11.75 each)	\$ 126.00 \$ 23.50
✓ 57. Install Owner-furnished Indoor-Outdoor Carpet on Aft Deck	\$ 100.00
* 58. Bedspreads and Chairs (2)	\$ To Come
* 59. Possible Change for Special Vinyl Wall Covering	\$ To Come
✓ 60. Two Additional Telephone Jacks (@ \$40.00 each)	\$ 80.00
✓ 61. One Additional Benford/White Hailer on Fly Bridge	\$ 465.00
✓ 62. One Additional Intercom Station, Crew's Quarters	\$ 75.00
✓ 63. Provide Shelves, P&S, over Crew's Beds	\$ 100.00
✓ 64. Special Castro table (Duncan Phyfe) over Standard	\$ 50.00
.....	\$
.....	\$
.....	\$
TOTAL OPTIONAL EQUIPMENT	\$

### STANDARD WARRANTY

The Matthews Company warrants that Matthews Cruisers, parts and equipment manufactured by The Matthews Company are free from defects 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, whichever date occurs first, and which upon examination by The Matthews Company shall 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 f.o.b. Port Clinton, carrying charges collect,

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 Cruisers, parts and equipment.

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 The Matthews Company, nor to any other parts or equipment not



To:
DEALER
ADDRESS
CITY STATE



NEW BOAT ORDER

Place Winchester, Kentucky
Date July 8, 1974

Enter my order for one MATTHEWS MODEL Fiberglass 56' FLUSH DECK with TWIN AFT STAIRBOOMS
LENGTH, 56' BEAM, 16' DRAFT, 4'-3" 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 WITH GENERAL MOTORS TWIN 8-471(RT) DIESEL ENGINES
DATE OF DELIVERY Late November, 1974 AT PORT CLINTON, OHIO

PRICE, per Standard Specifications, at Port Clinton, Ohio \$

Include with the Boat or Install on it as follows:

OPTIONAL EQUIPMENT

The Matthews Company agree to deliver said boat afloat at Albany, New York,
and if for any reason they fail in the above, they will deliver the boat to
Florida or the Bahamas Islands by January 1, 1975, at Matthews' expense. In
the event Matthews fails to deliver as above stated, the buyer may retain
possession of his boat STARSIGHT until such time as delivery is made.
The Matthews Company agree that it will split, on a 50/50 basis, any monies
it receives in excess of \$75,000.00 accruing from the sale of the STARSIGHT.
Prices as indicated on optional or extra equipment are firm prices.
At each payment, The Matthews Company shall give a Security Interest in the
all and Any Additions and Equipment to the Date of Each Payment, and agree
to name Purchaser as an Insured on its Master Policy for Purchaser's Interest.
TOTAL WITH OPTIONAL EQUIP \$
Loading \$
Launch and Make Ready
for Water Delivery \$
Freight \$
TOTAL \$
TRADE ALLOWANCE \$
BALANCE \$

PAYMENTS

Deposit with order \$
2nd Payment \$ due
3rd Payment \$ due
4th Payment \$ due
Total \$
Balance due when ready for delivery \$
(Use reverse side for additional items)

The parties to this CONTRACT ORDER hereby agree to the terms and conditions specified hereon, and to make all payments promptly upon notification of amounts due. All understandings, terms and conditions of this agreement are in writing hereon.

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, made under this order. The Matthews Company assumes no responsibility in the delivery of its products. Acceptance and delivery is at
(if no place of delivery is specified, it will be made at the factory in Port Clinton, Ohio). In the event that
ery is to be made other than at the Company's factory in Port Clinton, Ohio, the Purchaser shall bear all costs of shipment to the point of delivery all risks of loss of, or damage to, the boat during such shipment.

Prices as indicated on optional or extra equipment are subject to change and are not guaranteed and shall be invoiced at prices current at time of delivery.

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. 56-5176
Factory Hull No.

SIGNATURE OF PURCHASER
Name, STARSIGHT, LTD.
P. O. Box 537



THE ALLEN COMPANY, INC.

WINCHESTER, KY.

No 04091

THE MATTHEWS COMPANY

DESCRIPTION	DATE	INVOICE NUMBER	AMOUNT OF INVOICE	DEDUCTIONS	BALANCE	OLD BALANCE PICK-UP
	7/5/74		40,000.00		40,000.00	

CB  
120  
7/8/74



TO \_\_\_\_\_ DATE 9-24-74

SUBJECT 56-5176 ALLEN

CREDIT 7.45 EACH FOR BERTH LIGHTS  
6 LIGHTS  
\$ 44.70 TOTAL CREDIT

C. Wisler left

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, security 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

By C. L. Hutchinson  
C. L. Hutchinson, President

STARSIGHT, LTD.

By J. B. Allen  
J. B. Allen, President



November 11, 1974

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, LTD. corporation.

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

MANUFACTURING CHANGE ORDER

MODEL 56: Models

NO. 75-2

MAKE FOLLOWING CHANGE OR ADDITIONS:

DATE 2-74

The under side of deck to deck shelf joint to be covered by laminating 3 layers of  $1\frac{1}{2}$  Oz. mat. approx 10" wide over joint.

THE MATTHEWS COMPANY  
 P O BOX "M"  
 PORT CLINTON, OHIO 43452

NO. **163**

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.	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
1458						
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
		Fuel Oil For Starsight				
		217 gallons - August 23, 1974				
		160 gallons - Sept. 5, 1974				
		185 gallons - Sept. 20, 1974				
	Total	562 gallons		45.9 gal.		257 96
	Less:	50 gallons used for moving boat to and from Cedar Point for Show				- 22 95
						235 01
	1	Gallon SAE oil				3 36
						238 37
		Tax				10 73
						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)

*10/30*

**MESSAGE**

**REPLY**

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

DATE 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.

If you have any questions on the enclosed figures, please let me know.

With best regards,

THE MATTHEWS COMPANY

(Invoice #163)

DBS/EH Enc. (1) SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

SIGNED \_\_\_\_\_



INVOICE

THE MATTHEWS COMPANY  
 P O BOX "M"  
 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

SHIPPED TO

OUR ORDER NO.		SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
1512							
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
	2 cases	Gulf Lube Oil IHD Series # 1			23 50	case	47 00
	19 qts.	Gulf Lube Oil IHD Series # 1			.98	qt.	18 62
	8	Straw bags rigged for lock fenders			4 00	ea	32 00
	96 ft.	1/4" Manila rope			.10	ft.	9 60
	748 gal.	Fuel Oil			.459	gal.	343 33
	1	Green Raw Water Pump Repair Kit					83 80
	4	Morse control levers			23 22	ea.	92 88
							627 23
		4 1/2% tax					28 23
							655 46
		Less 48 gal. fuel oil used for test runs.			.459	-	22 03
		Less tax on \$ 22.03				-	99
							632 44

STATEMENT  
 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

	DR.	CR.	BALANCE
Credit from Page 3 of Invoice dated 11/15/74		2,999.15	
Additional credit on carpeting and curtain fabrics		394.85	
		<u>3,394.00</u>	
11/15/74 Addt'l shop order charges	493.40		
11/21/74 Inv. 177	632.44		
	<u>1,125.84</u>		
		<u>1,125.84</u>	
		<u>2,268.16</u>	

ALLEN'S - SHIPPING ADDRESS

BEACH MARINA.

JACKSONVILLE BEACH, FLA.

TO CAPT JOE ROWE

YACHT STARSIGHT.

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



# THE MATTHEWS COMPANY

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

Nov. 15, 1974

SOLD

TO YACHT **STARLINE** HULL **56-5176**

DATE SHIPPED AND Owner: **SERVICES, LTD.** WHEEL

SHIPPED BY **F. O. Box 537** **Twin G. M. 80-71 (ST) Diesels** ENGINE

**Kinchester, Kentucky 40351** **S. SVA 296338**

TERMS CASH **S. O. NVA 301368**

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 MATTHEWS 56' FLUSH DECK with TWIN AFT STARLINE, equipped with Twin G. M. 80-71 (ST) Diesels, 435 HP, 2:1 Red. Gears	209,000.00
With the following Optional Equipment:	
Washer-Dryer	750.00
Transom Platform with Teak Ladder	1,655.00
Dinghy and Motor, 11' Whaler in Chocks with 9.9 HP Motor	2,500.00
Davit, Pipewelders, for Dinghy	2,200.00
Ideal APO-35 Anchor Pulpit	2,800.00
Toilet, Mansfield, Complete	3,000.00
Windshield Washers	250.00
Synchronizer - Dual	390.00
Auto-Pilot - Dual	2,120.00
SSB Radio, Raytheon Model 13-8-B	3,100.00
VHF with Remote Control, Raytheon Model 50, with Remote Unit	1,400.00
Radar, Decca Mark III (includes Tuning)	6,350.00
Automatic Direction Finder, Komet Model NMF-363	1,990.00
CD, Fire Control System	1,295.00
Bailer and Intercom, with one I.C. Unit	550.00
Telephone Plug-in, P&S, with one Jack	250.00
Stalog - Dual	710.00
Tinted Glass in Deckhouse	180.00
Sincs	60.00
Spare Propellers - Mounted, 4-blade, 30" x 30"	800.00
Name and Hailing Post	125.00
Documentation	80.00
Launch and Make Ready	950.00
Bimini Top	1,000.00
Flying Bridge, Complete	9,500.00
Bar and Helm Seat, with Auto. Ice-Maker	1,800.00
Wing Doors, P&S	3,000.00
Oil Changing Pump for Engines	290.00
Spare Stub Shaft and Stub Shaft Layout	750.00
Disposal	130.00
Stereo Speakers, 3 Additional Pair over Std.	300.00
Crisker (Install Owner's)	40.00
Aft Curtains	1,500.00
Two Fathometers (\$485.00 each), Berman DE-10	970.00
Salt Water Washdown Forward	520.00
Barrage Boxes (2) (\$500.00 each)	1,000.00
Bridge Control on Windlass	100.00
One Additional I.C. in Owner's Stateroom	75.00
Electric Searchlight with Dual Control	550.00
Teak Fish Box and Seat on Aft Deck	850.00
Ice-Maker Refrigerator	100.00
Teak Rails Forward to Pulpit, P&S	650.00
Two Additional Stereo Speakers on Fly Bridge and Guest Stateroom	200.00
Mix-Tone Blender	204.00
Shelves Aft Stateroom	200.00



# THE MATTHEWS COMPANY

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

Page Two

Nov. 15, 1974

SOLD

TO YACHT

STARSLIGHT

HULL

56-5176

DATE SHIPPED

AND Owner:

STARSLIGHT, LTD.

WHEEL

P. O. Box 537

ENGINE

Winchester, Kentucky 40391

S. O. No.

SHIPPED BY

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.

Changes in Fly Bridge, including L-Shaped Seat	895.00
Sea Rails for Stove	51.00
Fresh Water Wash-Down on Bridge	65.00
Two 6" Compasses in place of 5" (2 @ \$20.00 each)	40.00
One 220-Volt Range Plug	54.45
Three 30-amp. to 15-amp. Adapters	147.00
Raise Pulpit on APC-35 to 36" from Pulpit	50.00
Revise Combination Bar & Helmman Seat, per print	150.00
Fluorescent Lights in Owner's Stateroom	152.00
Fluorescent Lights in Salon	300.00
Teal Water Filter hooked to both Shore & Ship Water System - One Filter, 6-Gal. per Mint.	120.00
Two Spare Filters (@ \$11.75 each)	23.50
Install Owner-furnished Indoor-Outdoor Carpet on Aft Deck	100.00
Two Additional Telephone Jacks (@ \$40.00 each)	80.00
One Additional Danforth/White Bailer on Fly Bridge	- 465.00
One Additional Intercom Station, Crew's Quarters	- 75.00
Provide Shelves, P&S, over Crew's Beds	100.00
Special Castro Table (Duncan Rhyfe) over Standard	50.00
Install 110-V. Waterproof Receptacle on Fly Bridge in knee space	72.00
Furnish and Install Danforth/White Wind Speed Indicator in Overhead Panel	525.00
Furnish and Install one Mayfair 5-step, CI-524 Cruiser Ladder with two sets of mounting hardware, P&S gates	115.00
Install Teak Formica on Front Panel of Ice-Water in Aft Bar	N.C.
Install 110-V. Waterproof Outlet in Engine Room	45.00
Install Grabrail across Transom	75.00
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
Compensate Compass, (2) at each Control Station	125.00
Install Owner-furnished C.S. Radio and Antenna. Antenna furnished by Matthews	143.50
Install Owner-furnished Reading Lights in ceiling over each Berth (Total of Six Lights and Six Switches) - (Includes Credit for Standard Fixtures)	162.00
Wire Mast for future TV Antenna; Install two TV Outlets, one in Salon, one in Aft Deck Bar	177.00
Install Owner-furnished Tiles on Walls in Galley	139.00
Furnish & Install Book Shelf in Pilot House	500.00
Install Stabilizer Blocking P&S, for future installation of Stabilizers	198.00
Install Waterproof 110-V. Receptacles, total of 2, one each side, P&S of Aft Deck midway aft	N.C.
Install Owner-furnished Coat Hooks, total of 3 - Brass one inside Crew's toilet room door, one inside Owner's toilet room door, one inside Aft Guest toilet room door	N.C.



# THE MATTHEWS COMPANY

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

Page Three  
Nov. 15, 1974

SOLD

DATE SHIPPED	TO YACHT	STANISLIF	HULL	56-5176
SHIPPED BY	AND Owner:	STANISLIF, LTD. P. O. Box 537 Winchester, Kentucky 40391	WHEEL	
TERMS CASH			ENGINE	
			S. O. No.	

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.

Additional Time & Material over Standard necessary to relocate Batteries from centerline of Engine to forward end, Starboard side		310.00
Additional Charge for Osterich Vinyl Upholstery, in lieu of 5 yards of Standard Upholstery Vinyl (Includes 2 yards for Stools)		58.00
Make up one Throw Pillow		N.C.
Paint Medicine Cabinet Mirror Frames to match walls in all toilet rooms		N.C.
Cutting and laying Fly Bridge Carpeting		60.00
Tune Raytheon SSB Radio and Check out Raytheon VHF Radio		110.00
Tune Decca Radar		N.C.
****		
Total Per Contract Agreement dated 7/8/74 Less Allowance		\$269,057.95 7,675.00
1968 - 47' Chris-Craft Trade Allowance Contract Total		<u>261,382.95</u> 83,591.00 <u>\$177,791.95</u>
Additions to Contract as listed and priced above (starting with (****) Item on Page Two)		3,339.50
Total Credit for Carpeting, Drapes & Upholstery Fabric		<u>\$181,131.45</u> 1,454.60 <u>\$179,676.85</u>
Payments Received as 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	
10/29/74	25,854.00 (Main Engines)	
11/1/74	4,865.00 (Radar)	
	<u>182,151.00</u>	182,151.00
	Contract Difference	<u>2,474.15</u>
Credit on Additional Whaler Charge. Equipment supplied was per contract		525.00
TOTAL		<u>2,999.15</u>

# THE MATTHEWS COMPANY

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

Page Four

Nov. 15, 1974

SOLD

TO YACHT

**STARSIGHT**

HULL 56-5176

DATE SHIPPED

AND

Owners:

**STARSIGHT, LTD.**

WHEEL

P. O. Box 537

ENGINE

SHIPPED BY

Winchester, Kentucky 40391

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.

**Additional Shop Orders as follows:**

Install Owner-furnished Tide-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 overhead panel, port side; barometer to be outboard

8.50

Install shelf in forward crew's quarters

38.00

Refinish Owner's chart case to match lower control panel

97.40

Install Plexiglas chart cover on Fly Bridge

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**

**\$493.40**



# THE MATTHEWS COMPANY

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

Nov. 15, 1974

SOLD

DATE SHIPPED	TO YACHT	AND	Owner:	SERIES	HULL	WHEEL
					56-5176	
SHIPPED BY				SEASHEAR, LTD. P. O. Box 537 Winchester, Kentucky 40391		60-71 (RT) Hissala
						ENGINE
						5 BVA 296338
						S. O. No. 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.

<p>One Fiberglass MATTHEWS 56' FIBERGLASS BOAT with TWIN AFT SEASHEARS, equipped with Twin G. M. 56-71 (RT) Hissala, 435 HP, 2:1 Red. Gears</p> <p>With the following Optional Equipments:</p> <p>Washer-Dryer Transom Platform with Tank Ladder Dinghy and Motor, 11' Whaler in Choice with 9.9 HP Motor Davit, Pipe-stand, for Dinghy Ideal APC-35 Anchor Pulpit Toilet, Mansfield, Complete Windshield Washers Synchronizer - Dual Auto-Pilot - Dual SSB Radio, Raytheon Model LI-6-B VHF with Remote Control, Raytheon Model 50, with Remote Unit Hecker, Bacon Mark III (includes Tuning) Automatic Direction Finder, Koral Model KDF-303 C-1, Fire Control System Bailer and Intercom, with one I.C. Unit Telephone Plug-in, P&amp;S, with cam Jack Sunlog - Dual Tinted Glass in Deckhouse Sincs Spare Propellers - Mounted, 4-Blade, 30" x 30" Name and Hailing Port Documentation Launch and Make Ready Mini Top Flying Bridge, Complete Bar and Helm Seat, with Auto. Ice-Choker Bing Doors, P&amp;S Oil Changing Pump for Engines Spare Stub Shaft and Stub Shaft Layout Disposal Stereo Speakers, 3 Additional Pair over Std. Brieker (Install Owner's) Aft Curtains Two Pathometers (\$485.00 each), Hensen HI-10 Salt Water Washdown Forward Barnage Hoses (2) (\$500.00 each) Ledge Control on Windlass One Additional I.C. in Owner's Stateroom Electric Searchlight with Dual Control Tank Wash Bow and Seat on Aft Deck Ice-Choker Refrigerator Tank Rails Forward to Pulpit, P&amp;S Two Additional Stereo Speakers on Fly Bridge and Guest Stateroom Dr-Tone Blender Shelves Aft Stateroom</p>	<p>208,000.00</p> <p>750.00</p> <p>1,695.00</p> <p>2,500.00</p> <p>2,290.00</p> <p>2,800.00</p> <p>3,000.00</p> <p>250.00</p> <p>300.00</p> <p>2,120.00</p> <p>3,100.00</p> <p>1,400.00</p> <p>6,250.00</p> <p>1,900.00</p> <p>1,295.00</p> <p>550.00</p> <p>250.00</p> <p>710.00</p> <p>190.00</p> <p>60.00</p> <p>900.00</p> <p>125.00</p> <p>80.00</p> <p>950.00</p> <p>1,000.00</p> <p>9,500.00</p> <p>1,800.00</p> <p>3,000.00</p> <p>290.00</p> <p>750.00</p> <p>136.00</p> <p>300.00</p> <p>40.00</p> <p>1,500.00</p> <p>970.00</p> <p>500.00</p> <p>1,000.00</p> <p>100.00</p> <p>75.00</p> <p>550.00</p> <p>850.00</p> <p>100.00</p> <p>650.00</p> <p>200.00</p> <p>204.00</p> <p>200.00</p>
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# THE MATTHEWS COMPANY

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

Page Two

Nov. 15, 1974

SOLD

TO YACHT

SHIPMENT

HULL

36-5176

DATE SHIPPED

AND

Covers:

STARRISHI, LTD.

WHEEL

P. O. Box 537

Winchester, Kentucky 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.

Changes in Fly Bridge, including L-shaped Seat	895.00
Sea Rails for Stove	51.00
Fresh Water Wash-Clean on Bridge	65.00
Two 6" Compasses in place of 5" (2 @ \$20.00 each)	40.00
One 120-Volt Range Plug	54.45
Three 30-amp. to 15-amp. Meters	147.00
Raise Pulpit on #50-35 to 36" from Pulpit	50.00
Revised Combination Seat & Backrest Seat, per print	150.00
Fluorescent Lights in Owner's Stateroom	152.00
Fluorescent Lights in Salon	300.00
Teal Water Filter hooked to both Shore & Ship Water System - One Filter, 6-Gal. per Mint.	120.00
Two Spare Filters (@ \$11.75 each)	23.50
Install Owner-furnished Inboard-Outboard Carpet on Aft Deck	100.00
Two Additional Telephone Jacks (@ \$40.00 each)	80.00
One Additional Benforth/White Hailer on Fly Bridge	465.00
One Additional Intercom Station, Crew's Quarters	75.00
Provide Shelves, P&S, over Crew's Beds	190.00
Special Castro Table (Duncan Style) over Standard	50.00
Install 110-V. Waterproof Receptacle on Fly Bridge in knee space	72.00
Furnish and Install Benforth/White Wind Speed Indicator in Overhead Panel	525.00
Furnish and Install one Rayfair 5-step, CI-524 Cruiser Ladder with two sets of mounting hardware, P&S gates	115.00
Install Teak Formica on Front Panel of Ice-Maker in Aft Bar	N.C.
Install 110-V. Waterproof Outlet in Engine Room	45.00
Install Gratings across Transoms	75.00
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
Compensate Compass, (2) at each Control Station	125.00
Install Owner-furnished C.B. Radio and Antenna. Antenna furnished by Matthews	143.50
Install Owner-furnished Reading Lights in ceiling over each Berth (Total of Six Lights and Six Switches) - (Includes Credit for Standard Fixtures)	162.00
Wire Mast for future TV Antenna; Install two TV Outlets, one in Salon, one in Aft Deck Bar	177.00
Install Owner-furnished Tiles on Walls in Galley	N.C.
Furnish & Install Book Shelf in Pilot House	139.00
Install Stabilizer Blocking P&S, for future installation of Stabilizers	500.00
Install Waterproof 110-V. Receptacles, total of 2, one each side, P&S of Aft Deck midway aft	198.00
Install Owner-furnished Coat Hooks, total of 3 - Brass one inside Crew's toilet room door, one inside Owner's toilet room door, one inside Aft Guest toilet room door	N.C.



# THE MATTHEWS COMPANY

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

Page Three  
Nov. 15, 1974

SOLD

DATE SHIPPED	AND	Owner:	STANBURN, P. O. Box 537 Winchester, Kentucky 40391	HULL	56-5176
SHIPPED BY				WHEEL	
TERMS CASH				ENGINE	
				S. O. No.	

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.

Additional Time & Material over Standard necessary to relocate Batteries from centerline of engine to forward end, Starboard side		310.00
Additional Charge for Gutarich Vinyl Upholstery, in lieu of 5 yards of Standard Upholstery Vinyl (Includes 2 yards for Stools)		58.00
Make up one Sun Pillow		N.C.
Paint Medicine Cabinet Mirror Frames to match walls in all toilet rooms		N.C.
Cutting and laying Fly Bridge Carpeting		60.00
Tune Raytheon SSB Radio and Check out Raytheon VHF Radio		110.00
Tune Decca Radar		N.C.
Total Per Contract Agreement dated 7/9/74 Less Allowances		\$289,057.95 7,675.00
1968 - 47' Chris-Craft Trade Allowance		261,382.95
Contract Total		83,591.00
		\$177,791.95
Additions to Contract as listed and priced above (starting with (++++) Item on Page Two)		3,339.50
Total		\$181,131.45
Credit for Carpeting, Upholstery & Upholstery Fabric		1,454.60
		\$179,676.85
Payments Received as follows:		
7/9/74	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	
10/29/74	25,854.00 (Main Engines)	
11/1/74	4,865.00 (Radar)	
	182,151.00	
	Total Payments	182,151.00
	Contract Difference	2,474.15
Credit on Additional Whaler Charge. Equipment supplied was per contract		525.00
	TOTAL	2,999.15

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# THE MATTHEWS COMPANY

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

Page Four

Nov. 15, 1974

SOLD

TO YACHT

STARBUCK

HULL

56-5176

DATE SHIPPED

AND

Owner:

STARBUCK, LTD.

WHEEL

P. O. Box 537

ENGINE

Winchester, Kentucky 40391

SHIPPED BY

S. O. No.

TERMS CASH

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\$158.00

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8.50

Install shelf in forward crew's quarters

38.00

Refinish Owner's chart case to match lower control panel

97.40

Install Plexiglas chart cover on Fly Bridge

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

\$493.40