PLAINTIFF'S EXHIBIT
JM 821

INTER-OFFICE CHARGE [XX]
CREDIT [ ]

To Denison (27026) Issued By HAC

EXPLANATION (see Systems 1531 for instructions)	AMOUNT		
APO 2450			
Marsh & McLennan S-Blue	3	471	14
Total	3	471	14

PLEASE FILL IN

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT	CREDIT
	61103	070					3471 14	
	27026							3471 14

MTC 013036

NO 02656 DATE December 1978

Marsh & McLennan

Invoice

Marsh & McLennan, Incorporated
1221 Avenue of the Americas, New York, New York 10020
Telephone 212/997-2000

DISBURSEMENT DEPT.
007
TRANS. NO.
12/11/78
DATE SUBMITTED

174-9258

015 JOHNS MANVILLE PRODUCTS
CORPORATION
P O BOX 5108
DENVER CO 80217
Attention: Mr. John Egan

ACCOUNT NO		INVOICE NO	INVOICE DATE	DEPT	A/C REP	LOC
25804	CARGO / PREMIUM	07750	10 25 78	OF	02	78

EFFECTIVE MO.	DAY	YR	EXPIRATION MO.	DAY	YR	POLICY NUMBER	COMPANY	PREMIUM
						FO 91276	FEDERAL INSURANCE CO	4,921.06
						FO 91276.	FEDERAL INSURANCE CO	888.73
							CR 218540/542	
							INVOICE TOTAL	5,809.79

THIS INVOICE IS PAYABLE ON RECEIPT ● RETURN ATTACHED COPY WITH YOUR REMITTANCE

MTC 013037

CHARGE AS FOLLOWS

GREEN COVE SPRINGS P-00035 ACCOUNT # GPD-4248-C
$ 574.44 27028

LONG BEACH P-00048 ACCOUNT # GPD-4248-G
$ 731.50 27023

RESP # 5-89001 ACCOUNT # 52892
$ 370.22

RESP # 5-89001 ACCOUNT # 54230 ok
$ 414.53

CHARGE DENISON PLANT 27026
$ 3471.14

CHARGE WATERVILLE KG-926310-130
$ 247.96 27001

GENERAL HEADQUARTERS
RECEIVED
NOV 29 1978
DISBURSEMENT UNIT

TOTAL $ 5809.79

AUDITED
GENERAL TRAFFIC DEPT.
BY

MTC 013038