

INTER-OFFICE CHARGE ☒ ☒
CREDIT ☐ ☐



To Denisen (27026) Issued By HAC JEX

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

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT			CREDIT		
	61103	070					3	471	14			
	27026									3	471	14

PLEASE FILL IN



NO

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. 174-9258
007
TRANS. NO. 1211-8
DATE SUBMITTED

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 REF	LOC
25804	07750	10 25 78	OF	02	28
CARGO / PREMIUM					

EFFECTIVE			EXPIRATION			POLICY NUMBER	COMPANY	PREMIUM
MO	DAY	YR	MO	DAY	YR			
						FO 91276 FO 91276.	FEDERAL INSURANCE CO FEDERAL INSURANCE CO CR 218540/542	4,921.06 888.73
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-
\$ 574.44 27028

Long Beach P-00048 Account# GPD-4248-G
\$ 731.50 27023

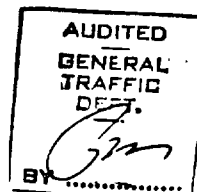
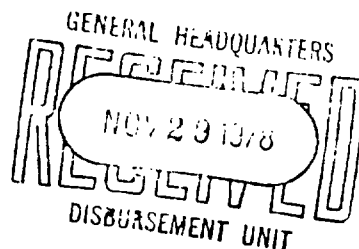
RESP# 5-89001 Account# 52892
\$ 370.22

RESP# 5-89001 Account# 54230
\$ 414.53

CHARGE DENISON PLANT 27026
\$ 3471.14

CHARGE WATERVILLE KG-92633/0730
\$ 247.96

TOTAL \$ 5809.79



MTC 013038