WILLOW ISLAND PLANT
1984 CHART OF ACCOUNTS

N1457?

WILLOW ISLAND GENERAL LEDGER

The attached General Ledger Chart of Accounts must be strictly adhered to in order to properly classify and report all expenses incurred in the operation of the Willow Island Plant. For simplicity, the Chart of Accounts is set up utilizing the journal entry format (WML-1444). Specific data as it must appear is so noted, data fields which must be filled but are not constant are indicated with XXXX. To further enhance the attached listing, each ledger account is briefly discussed as to its purpose and the specific functions of each field contained.

ACCOUNT 01 - CORPORATE CASH

The balance carried in this account reflects the amount on deposit at the Mellon Bank in the pool payroll account. The account should be affected only by the General Accounting Supervisor.

ACCOUNT 03 - OUTSIDE JOB ORDERS (OJ's)

These job orders are normally written for charges incurred which relate to potential insurance claims or for self-insured losses which fall within the deductible. The cost center (DEPT) to which the order applies and associated class of expense (COE) for the expenses must be used.

ACCOUNT 04 - ACCOUNTS RECEIVABLE

The accounts receivable are segmented within the 04 ledger in order to classify the type of receivable being reported.

1) 04-0001 Used for miscellaneous local sales such as scrap

2) 04-0002 Used for receivable from the State of West Virginia for gasoline, diesel fuel and propane. When these fuels are consumed for non-highway use, the highway use tax paid at the time of purchase is reimbursed.

3) 04-0004 Used to control inventory of returnable containers for which deposits were paid at the time of raw material purchase.

4) 04-0006 Used to collect by payroll deduction employee purchases of medical and company store items.

5) 04-0027 Used to control open balances for employee cash advances related to travel and living expenses incurred while on company business.

ACCOUNT 05 - CLAIMS PENDING

This account is used to establish a receivable from a carrier when Willow Island products are damaged in transit by the carrier. The class of expense must be used in order to classify claims as they relate to raw materials (0933) and finished goods (0934).

ACCOUNT 07 - INVENTORIES

Various inventory account classifications (IAC) are used to identify the type of inventory as carried in this ledger account. Product codes for each line item are established and validated on the item master file as maintained by the Cost Accounting Department. As indicated in the Chart of Accounts, cost centers (DEPT) are associated only with semi-finished goods (IAC 003) and finished goods (IAC 004).

ACCOUNT 08 - IAFA SUSPENSE

This account is used for period cost credit generated by production and charges for period cost value of intermediate product consumption. The net amount is measured against the period cost write-off in order to calculate volume variance (properly described as IAFA).

ACCOUNT 10 - WAYNE CONTROL

The 10 account is used to clear inbound and outbound expenses to other ACCO locations. All fields as indicated on the Chart of Accounts must be completed as indicated. The various minors used within the 10 a/c are self-explanatory.

ACCOUNT 12 - MARIETTA CONTROL

This account is used to transfer expenses between the Willow Island and Marietta locations. At year-end, the account is cleared through the 10 account. Expense classes as indicated must be used in order to properly identify the expenses being transferred.

ACCOUNT 13 - STANDARD STOCK PRICE VARIANCE

The 13 a/c is used as a suspense account to measure purchase price of stock items versus delivered cost. The account balance is cleared to plant general expense on a monthly basis.

ACCOUNT 20 - PLANT EQUIPMENT & FACILITY

The plant equipment and facility account is used to close open job orders at the time of completion. From the 20 a/c the job order closings are transferred to the corporate asset control account. The expense class and minor are utilized to properly distinguish the type of asset at the time of the job order closing.

ACCOUNT 22 - JOB ORDER CONTROL

This ledger account is used to accumulate expenditures within specific job orders while in progress. The job order number and major/minor codes are journalized in positions 27 - 35. The job order number must be prefixed by 0 (left zero filled) in order to utilize the entire 9 position field which is established for the job order.

ACCOUNT 26 - DEFERRED CHARGES

The 26 a/c is used as a suspense account for processing freight payment statements, and federal excise tax on lube oils. It is also used in the event of a prepayment in order to take advantage of invoice cash discounts.

ACCOUNT 30 - MANUFACTURING EXPENSE

This ledger account is used to accumulate expenses incurred in the reporting period (normally on a calendar month basis) for the normal manufacturing plant operations. All valid cost centers and classes of expense are listed on the manufacturing Chart of Accounts which is included as an appendum to the general ledger Chart of Accounts.

ACCOUNT 32 - ACCOUNTS PAYABLE

Ledger account 32 is used to accrue amounts due for goods/services received but not invoiced. The accrual is made in order to recognize the expenditure in the period to which it applies. The divisions within this account are self-explanatory and must be used.

ACCOUNT 33 - EMPLOYEE FUNDS PAYABLE

The 33 account is used to establish the liability to various payees as indicted in the Chart of Accounts. The funds paid to these payees result from employee payroll deductions. As each payroll is processed, check requisitions are issued for the amounts withheld, with payment being made through the works account by CDAR check.

ACCOUNT 35 - MISCELLANEOUS RESERVE

This ledger account is used to establish miscellaneous liability accruals. The detail for sales tax is self-explanatory. The tax liability arises from state sales tax on employee purchases of medical and company store items. The discontinued business reserve reflects balance of termination pay for employees severed as a result of ceasing operations of BN & Catan. This reserve can only be affected by the payroll department at the time paychecks are issued for the former employees involved.

ACCOUNT 57- SPECIAL MANUFACTURING CHARGES

Specific detail in the 57 a/c is self-explanatory as indicated on the Chart of Accounts. The department is used to indicate the commercial department to which the charges are made. The commercial department is generated in the budget cycle based on anticipated sales volumes of Willow Island products. Expense classes must also be used to identify the nature of the expense. The product code field is used on freight adjustments only in this ledger account and reflects the invoice number to which the adjustment applies.

ACCOUNT 58 - SELLING EXPENSE

The 58 a/c is used primarily to charge sales for the standard cost value (full absorption cost) of sample shipments. Sample shipments of finished goods should reflect class of expense 0934. The commercial department charge is based on the committed take of the product involved.

ACCOUNT 59 - WAREHOUSE EXPENSE

The 59 a/c reflects expenses incurred in operating the plant facility of warehousing and shipping of finished goods. Commercial distribution is assessed based on shipping volumes as handled by the warehouse. The account is additionally charged for pier charges and additional freight costs as associated with shipping expense. In these instances, class of expense 1581 is used to designate those expenses.

ACCOUNT 60 - CUSTOMER SERVICE EXPENSE

This account is used to charge expenses which are related to customer billing and incurred at the plant. These charges should always be identified by class of expense 0562 and charged to commercial departments based on volume of invoices as generated from budgeted take.

ACCOUNT 80 - PLANT CLEARING ACCOUNT

This account is used to offset the 10 a/c when transferring charges to Wayne. Through the use of the 80 a/c, cumulative data as charged to P & L accounts (57-99) are reflected on the plant ledger. Historical data is readily available and can be used as a guage for validating budget data based on experience.

ACCOUNT 99 - UNDISTRIBUTED FREIGHT

This account collects charges of prepaid freight on outbound shipments of finished goods. The department field reflects the commercial department to which the freight applies.

WILLOW ISLAND PLANT
GENERAL LEDGER CHART OF ACCOUNTS

Issue 1/19/84

	13-14	15-18	19-22	23-26	27-35	41	42-44
	LEDGER	DEPT	EXP CLASS	MINOR	PROD CODE/ JOB ORDER	TYPE	IAC
CASH ACCOUNT	01						
OUTSIDE JOB ORDERS	03	XXXX	XXXX				
ACCOUNTS RECEIVABLE							
Misc Accounts Receivable	04	0001					
Gasoline Tax Refund	04	0002					
Container Deposits	04	0004					
Employee Sales	04	0006					
Misc Cash Advances	04	0027					
Claims Pending	05		XXXX				
INVENTORIES							
Raw Materials	07	0000			XXXXXXXXX		001
Semi-Finished Goods	07	XXXX			XXXXXXXXX		003
Finished Goods	07	XXXX			XXXXXXXXX		004
Resale Materials	07	0000			XXXXXXXXX		005
Containers	07	0000			XXXXXXXXX		006
Coal & Fuel	07	0000			XXXXXXXXX		010
Stores Inventory	07	0000			XXXXXXXXX		013
Precious Metals	07	0000			XXXXXXXXX		015
IAFA SUSPENSE	08	XXXX					
WAYNE CONTROL							
DN/CN from Wayne	10	0779	0000	0001			
Plant Journal Entry	10	0779	0000	0002			
Statement of Approved Invoices	10	0779	0000	0003			
In Bound Stock Transfer	10	0779	0000	0004			
Imprest Cash Reports	10	0779	0000	0007			
Outbound Debit Note	10	0779	0000	0008			
Inter-Company Charges to Plant	10	0779	0000	0009			
DN to Plant - Group Payroll	10	0779	0000	0010			
Stock Transfer - Issuing	10	0779	0000	0011			
Plant Payroll Acct-Reimbursement	10	0779	0000	0012			
Charge/Credit from Sales Invoice	10	0779	0000	0014			

WILLOW ISLAND PLANT
GENERAL LEDGER CHART OF ACCOUNTS

	13-14	15-18	19-22	23-26	27-35	41	42-44
	LEDGER	DEPT	EXP CLASS	MINOR	PROD CODE/ JOB ORDER	TYPE	IAC
MARIETTA CONTROL ACCOUNT							
MR Control-WI Service Charge	12		0561				
MR Control-Dev & Innoc-IO	12		3426				
MR Control-Dev & Innoc-Proc Maint	12		3427				
MR Control-QC Labs-Control	12		3520				
MR Control-QC Labs-IO	12		3521				
MR Control-QC Labs-Proc Maint	12		3522				
STANDARD STOCK PRICE VARIANCE	13						
PLANT EQUIPMENT & FACILITY	20		XXXX	XXXX			
DEPRECIATION RESERVE	21		XXXX				
JOB ORDER CONTROL	22		XXXX		XXXXXXXXX	6	
DEFERRED CHARGES							
Freight, Excise Tax, Credit Union	26						
Job Order Prepayments	26	0022					
MANUFACTURING EXPENSE	30	XXXX	XXXX		(See WI attachment)		
ACCOUNTS PAYABLE							
Accruals-Raw Materials	32	0001					
Accruals Supplies, Const Matl's	32	0002					
Miscellaneous Accruals	32	0003					
EMPLOYEE FUNDS PAYABLE							
Credit Union	33	0001					
United Fund	33	0002					
Union Dues	33	0003					
Activities Committee	33	0005					
Wage Attachments	33	0007					
Meal Deductions	33	0008					
Savings Bonds	33	0009					

WILLOW ISLAND PLANT
GENERAL LEDGER CHART OF ACCOUNTS

	13-14	15-18	19-22	23-26	27-35	41	42-44
	LEDGER	DEPT	EXP CLASS	MINOR	PROD CODE/ JOB ORDER	TYPE	IAC
MISCELLANEOUS RESERVE							
Sales Tax Retail	35	0001					
Discontinued Reserve - BN	35			0652			
Discontinued Reserve - Catan	35			0662			
SPECIAL MANUFACTURING CHARGES							
Pre-Plant Start-Up	57	XXXX	XXXX	0101			
Demo - Prior to Acceptance	57	XXXX	XXXX	0102			
Start-Up	57	XXXX	XXXX	0103			
ysical & Routine Adjustments	57	XXXX	XXXX	0144			
P/L on Sale of Raw Materials	57	XXXX	1589	0145			
P/L on Claims	57	XXXX	1589	0921			
Freight Adjustments over $10.00	57	XXXX	1581		XXXXXXXXX		
SELLING EXPENSE							
Plastic Additives Samples	58	0049	4453	0441			
Sample Shipment Expense	58	XXXX	XXXX	0123			
WAREHOUSE EXPENSE							
Warehouse Finished Goods	59	XXXX		0462			
Shipping Finished Goods	59	XXXX		0463			
Export Pier Charges & Misc Freight	59	XXXX	1581	0463			
CUSTOMER SERVICE EXPENSE							
Plant Billing	60	XXXX	0562	0412			
PLANT CLEARING ACCOUNT	80						
UNDISTRIBUTED FREIGHT	99	XXXX					

AMERICAN CYANAMID COMPANY
WILLOW ISLAND PLANT
PLANT NO. 779

MANUFACTURING CHART OF ACCOUNTS

COSTING CENTERS
SECTION A

Revised January 1, 1984

Cost Center		Description	Allocated Expense Class
100	-	Plant Protection	3951
101	-	Property Taxes & Insurance	3952
111	-	Engineering & Drafting	3631
113	-	Process Engineering - Area "B"	3633
114	-	Process Engineering - Area "C"	3634
		Warehousing	
123	-	Laundry	3955
124	-	Warehousing - Raw Materials	3955
125	-	Warehousing - Stores	3734
126	-	Warehousing - Finished Goods	4191
127	-	Shipping - Finished Goods	4192
		Maintenance	
132	-	Maintenance	3312
134	-	Maintenance of Grounds	3955
135	-	Fire Protection	3951
152	-	Refrigeration - Building 82	3201
170	-	Barge Unloading	4501
180	-	Refrigeration - Building 72	3200
		GENERAL FACTORY	
		Accounting	
201	-	Accounting	3955
202	-	Computer Operation	3955
211	-	Medical	3955
226	-	Purchasing	3955
230	-	Traffic	3955
242	-	Safety	3955

COSTING CENTERS
SECTION A

Revised January 1, 1984

Cost Center		Description	Allocated Expense Class
		Personnel	
250	-	Personnel	3955
252	-	Janitors	3955
		Administrative Service	
261	-	Administration Building	3955
263	-	Office Services & Communications	3955
264	-	Credit Union	3955
270	-	Administrative	3955
		Plant General Expense	
291	-	Roads and Railroads	3955
293	-	Company Owned Property	3955
296	-	Pollution Control - General	3955
299	-	General Factory - General	3955
		Pollution Control	
300	-	Effluent and Waste Disposal	3001
303	-	Solid Waste Disposal (Landfill & Incinerator)	3101
		Laboratories	
410	-	Control Laboratory - Control	3520
410	-	Control Laboratory - I.O.'s	3521
410	-	Control Laboratory - Process Maintenance	3522
413	-	Catalyst Activity - Control	3421
413	-	Catalyst Activity - I.O.'s	3422
413	-	Catalyst Activity - Process Maintenance	3423
450	-	Development Lab - I.O.'s	3424
450	-	Development Lab - Process Maintenance	3425
451	-	Development & Inoculum - I.O.'s	3426
451	-	Development & Inoculum - Process Maintenance	3427
453	-	Development-AFI & Catalyst - I.O.'s	3428
453	-	Development-AFI & Catalyst - Process Maintenance	3429
454	-	Urethane Technical	3431
452	-	Research for New Products	3430

COSTING CENTERS
SECTION A

Revised January 1, 1984

Cost Center		Description		Allocated Expense Class
		Power Department		
505	-	Electricity		2401
510	-	Gas		2501
515	-	Raw Water		2601
516	-	Cooling Tower Water		2602
525	-	Steam		2701
530	-	Air		2801
604	-	Special Chemicals		4091
605	-	Surfactants		4092
620	-	Urethane		4093
632	-	Aureomycin		4083
643	-	Catalyst		4088
0901	-	Start-Up - High Solids Filter		
0904	-	Testing for Refinery Chemicals	58 A/C	4196
0967	-	Idle Plant - Bldg. 86	57 A/C	4437
0969	-	Idle Plant - Bldg. 85	57 A/C	4439
0971	-	ACLU Expense	57 A/C	
0977	-	Caretaking - BN Complex	57 A/C	4447
0983	-	Sampling - Plastic Additives	58 A/C	4453
0984	-	Caretaking - Catan	57 A/C	4454
0987	-	Preplant Start-up - 7-Ethyl Tryptophol	57 A/C	
0989	-	Preplant Start-up - UV-3346	57 A/C	
0991	-	Preplant Start-up - Herbicide	57 A/C	
0993	-	Preplant Start-up - CL 94-149	57 A/C	

EXPENSE CLASSIFICATION
SECTION B

Revised January 1, 1984

Direct Expense	Class
Raw Material	001
Intermediates	003
Finished Goods	004
Resale Material	005
Containers	006
Precious Metals	015
Direct Labor - Hourly	0201
Other Wages - Hourly	0203
Meal Allowance - Hourly	0204
Educational Assistance - Hourly	0207
Overtime - Hourly	0208
Payroll Taxes - Hourly	0210
W/C Insurance - Hourly	0212
Hourly Supervision	0303
Wages - Salary	0503
Meal Allowance - Salary	0504
Educational Allowance - Salary	0507
Overtime - Salary	0508
Payroll Taxes - Salary	0510
Postage	0521
Telephone	0522
Teletype-Telegraph	0523
Equipment Rental - Computer Operation	0544
Property Taxes	0550
Property Insurance	0553
WI Service Charges to Other Plants	0561
Plant Billing	0562
Dues and Subscriptions	0585
Contributions and Donations	0586
Depreciation	0690
Income (Urethane)	0701
Operating Supplies - Maintenance Department	0932
Operating Supplies - All Other	0933
Operating Supplies - Manufactured Goods	0934
Miscellaneous Equipment	0939

EXPENSE CLASSIFICATION
SECTION B

Revised January 1, 1984

Direct Expense	Class
Direct Material - Maintenance and Construction	1032
Purchased Maintenance and Construction	1035
Equipment Rental - Maintenance and Construction	1046
Liquid Nitrogen	1236
Employee Activity	1506
Equipment Rental - Manufacturing	1547
Railroad Car Rental	1548
Inter-plant Service - Lederle	1562
Inter-plant Service - Wayne	1565
Inter-plant Service - Marietta	1566
Inter-plant Service - Stamford	1567
Purchased Service - Computer and Telephone Service	1576
Purchased Service - Other	1579
Demurrage	1580
Unallocated Freight	1581
Travel Expense	1582
Miscellaneous Expense	1584
Employee Moving Expense	1585
Miscellanous Income	1589
EMPLOYEE ASSISTANCE PROGRAM	1590
RETIREMENT COUNSELING	1591
Gas Purchased	1623
Coal Purchased	1624
Fuel Oil	1626
Electricity Purchased	1725
Water Purchased	1850
Maintenance Labor and Overhead	3312
O.J.'s - Uninsured Loss	3313
Job Orders Charged to Expense	3315
Dismantling Expense	3316
O.J.'s Charged to Expense	3317
Distribution of all Cost Centers	5000
Capital Order Closing	6000
O.J. Order Closing	7000

CYANAMID

To:	DISTRIBUTION	Date:	March 5, 1984
Location:	WILLOW ISLAND	Copy to:	Messr. D. W. Wisbauer NA
From:	C. A. PRELLE		
Location:	WILLOW ISLAND		
Subject:	1984 WILLOW ISLAND PLANT CHART OF ACCOUNTS		
Reference:			

Attached for your information and use is the 1984 Willow Island Plant Chart of Accounts. This supersedes all previous issues.

In order to satisfy both the The Direct Cost System and The Software International General Ledger System, it is necessary that we use only the subject Chart of Accounts for coding. Any deviations will result in the rejection of input.

If you have any problems, questions, or recommendations, please contact myself, Mike Guess, or Evelyn Cox.

C. A. Prelle

CAP/pm
attachment

DISTRIBUTION

F. Brown (6)
W. R. Karn (6)
R. W. Merriman (6)
J. L. Noe (6)
D. F. Sullivan (1)
J. E. White (1)

All Accounting Personnel

NA 839 REV. 2-79 PRINTED IN U.S.A. 2-79

N14573.01

CYWI 25-0007436

Guess

AMERICAN CYANAMID COMPANY
WILLOW ISLAND PLANT
PLANT NO. 779

MANUFACTURING CHART OF ACCOUNTS

COSTING CENTERS
SECTION A

Revised January 1, 1984

Cost Center		Description	Allocated Expense Class
100	-	Plant Protection	3951
101	-	Property Taxes & Insurance	3952
111	-	Engineering & Drafting	3631
113	-	Process Engineering - Area "B"	3633
114	-	Process Engineering - Area "C"	3634
		Warehousing	
123	-	Laundry	3955
124	-	Warehousing - Raw Materials	3955
125	-	Warehousing - Stores	3734
126	-	Warehousing - Finished Goods	4191
127	-	Shipping - Finished Goods	4192
		Maintenance	
132	-	Maintenance	3312
134	-	Maintenance of Grounds	3955
135	-	Fire Protection	3951
152	-	Refrigeration - Building 82	3201
170	-	Barge Unloading	4501
180	-	Refrigeration - Building 72	3200
		GENERAL FACTORY	
		Accounting	
201	-	Accounting	3955
202	-	Computer Operation	3955
211	-	Medical	3955
226	-	Purchasing	3955
230	-	Traffic	3955
242	-	Safety	3955

N14573.02

CYWI 25-0007437

COSTING CENTERS
SECTION A

Revised January 1, 1984

Cost Center		Description	Allocated Expense Class
		Personnel	
250	-	Personnel	3955
252	-	Janitors	3955
		Administrative Service	
261	-	Administration Building	3955
263	-	Office Services & Communications	3955
264	-	Credit Union	3955
270	-	Administrative	3955
		Plant General Expense	
291	-	Roads and Railroads	3955
293	-	Company Owned Property	3955
296	-	Pollution Control - General	3955
299	-	General Factory - General	3955
		Pollution Control	
300	-	Effluent and Waste Disposal	3001
303	-	Solid Waste Disposal (Landfill & Incinerator)	3101
		Laboratories	
410	-	Control Laboratory - Control	3520
410	-	Control Laboratory - I.O.'s	3521
410	-	Control Laboratory - Process Maintenance	3522
413	-	Catalyst Activity - Control	3421
413	-	Catalyst Activity - I.O.'s	3422
413	-	Catalyst Activity - Process Maintenance	3423
450	-	Development Lab - I.O.'s	3424
450	-	Development Lab - Process Maintenance	3425
451	-	Development & Inoculum - I.O.'s	3426
451	-	Development & Inoculum - Process Maintenance	3427
453	-	Development-AFI & Catalyst - I.O.'s	3428
453	-	Development-AFI & Catalyst - Process Maintenance	3429
454	-	Urethane Technical	3431
452	-	Research for New Products	3430

COSTING CENTERS
SECTION A

Revised January 1, 1984

Cost Center		Description		Allocated Expense Class
		Power Department		
505	-	Electricity		2401
510	-	Gas		2501
515	-	Raw Water		2601
516	-	Cooling Tower Water		2602
525	-	Steam		2701
530	-	Air		2801
604	-	Special Chemicals		4091
605	-	Surfactants		4092
620	-	Urethane		4093
632	-	Aureomycin		4083
643	-	Catalyst		4088
0901	-	Start-Up - High Solids Filter		
0904	-	Testing for Refinery Chemicals	58 A/C	4196
0967	-	Idle Plant - Bldg. 86	57 A/C	4437
0969	-	Idle Plant - Bldg. 85	57 A/C	4439
0971	-	ACLU Expense	57 A/C	
0977	-	Caretaking - BN Complex	57 A/C	4447
0983	-	Sampling - Plastic Additives	58 A/C	4453
0984	-	Caretaking - Catan	57 A/C	4454
0987	-	Preplant Start-up - 7-Ethyl Tryptophol	57 A/C	
0989	-	Preplant Start-up - UV-3346	57 A/C	
0991	-	Preplant Start-up - Herbicide	57 A/C	
0993	-	Preplant Start-up - CL 94-149	57 A/C	

EXPENSE CLASSIFICATION
SECTION B

Revised January 1, 1984

Direct Expense	Class
Raw Material	001
Intermediates	003
Finished Goods	004
Resale Material	005
Containers	006
Precious Metals	015
Direct Labor - Hourly	0201
Other Wages - Hourly	0203
Meal Allowance - Hourly	0204
Educational Assistance - Hourly	0207
Overtime - Hourly	0208
Payroll Taxes - Hourly	0210
W/C Insurance - Hourly	0212
Hourly Supervision	0303
Wages - Salary	0503
Meal Allowance - Salary	0504
Educational Allowance - Salary	0507
Overtime - Salary	0508
Payroll Taxes - Salary	0510
Postage	0521
Telephone	0522
Teletype-Telegraph	0523
Equipment Rental - Computer Operation	0544
Property Taxes	0550
Property Insurance	0553
WI Service Charges to Other Plants	0561
Plant Billing	0562
Dues and Subscriptions	0585
Contributions and Donations	0586
Depreciation	0690
Income (Urethane)	0701
Operating Supplies - Maintenance Department	0932
Operating Supplies - All Other	0933
Operating Supplies - Manufactured Goods	0934
Miscellaneous Equipment	0939

EXPENSE CLASSIFICATION
SECTION B

Revised January 1, 1984

Direct Expense	Class
Direct Material - Maintenance and Construction	1032
Purchased Maintenance and Construction	1035
Equipment Rental - Maintenance and Construction	1046
Liquid Nitrogen	1236
Employee Activity	1506
Equipment Rental - Manufacturing	1547
Railroad Car Rental	1548
Inter-plant Service - Lederle	1562
Inter-plant Service - Wayne	1565
Inter-plant Service - Marietta	1566
Inter-plant Service - Stamford	1567
Purchased Service - Computer and Telephone Service	1576
Purchased Service - Other	1579
Demurrage	1580
Unallocated Freight	1581
Travel Expense	1582
Miscellaneous Expense	1584
Employee Moving Expense	1585
Miscellanous Income	1589
Gas Purchased	1623
Coal Purchased	1624
Fuel Oil	1626
Electricity Purchased	1725
Water Purchased	1850
Maintenance Labor and Overhead	3312
O.J.'s - Uninsured Loss	3313
Job Orders Charged to Expense	3315
Dismantling Expense	3316
O.J.'s Charged to Expense	3317
Distribution of all Cost Centers	5000
Capital Order Closing	6000
O.J. Order Closing	7000

JCB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0681 MANUFACTURING LITHARGE — PRODUCT 003-09536980 BULK LITHARGE — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. F/A
	001-00178601	PIG LEAD	LBS	.2600	.2600	.93500	.2431		.2431
		TOTAL MATERIALS				.93500	.2431		.2431
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0098		.0098
		0208 OVERTIME HOURLY					.0004		.0004
		0210 PAYROLL TAXES HOURLY					.0009		.0009
		0212 W/C INSURANCE HOURLY					.0003		.0003
		0303 HOURLY SUPERVISION					.0008		.0008
		0820 SUPERFUND TAX					.0021		.0021
		0931 OTHER OPERATING SUPPLIES					.0006		.0006
		1600 PURCHASED FUEL					.0080		.0080
		1725 ELECTRICITY					.0084		.0084
		1850 WATER PURCHASED					.0016		.0016
		8888 FIXED EXPENSE						.0435	.0435
		TOTAL CONVERSION COST					.0329	.0435	.0764
		TOTAL PRODUCT COST					.2760	.0435	.3195

PRODUCTION: STD. QTY. 4,834,980

N14573.03

CYWI 25-0007442

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0681 MANUFACTURING LITHARGE

PRODUCT 004-09536901 LITHARGE

U/M LBS

ACCO NO. 9536901

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	003-09536980	BULK LITHARGE	LBS	.2760	.3195	1.00000	.2760	.0435	.3195
		TOTAL MATERIALS				1.00000	.2760	.0435	.3195
	006-00213514	L 50C BAGS	ECH	.2950	.2950	.02000	.0059		.0059
		TOTAL MATERIALS & CONTAINERS				1.02000	.2819	.0435	.3254
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0037		.0037
		0208 OVERTIME HOURLY					.0001		.0001
		0210 PAYROLL TAXES HOURLY					.0004		.0004
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0003		.0003
		0931 OTHER OPERATING SUPPLIES					.0006		.0006
		1725 ELECTRICITY					.0016		.0016
		8888 FIXED EXPENSE						.0167	.0167
		TOTAL CONVERSION COST					.0068	.0167	.0235
		TOTAL PRODUCT COST					.2887	.0602	.3489

PRODUCTION: STD. QTY. 40,000

CYWI 25-0007443

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 003-09534582 BULK LEAD CARBONATE — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. F/A
	C01-C0100117	ACETIC ACID	LBS	.3860	.3860	.00420	.0016		.0016
	C01-C0106902	CARBON DIOXIDE	LBS	.0462	.0462	.15000	.0069		.0069
0681	C03-05536980	BULK LITHARGE	LBS	.2760	.3195	.86330	.2383	.0375	.2758
	TOTAL MATERIALS					1.01750	.2468	.0375	.2843
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0108		.0108
		1725 ELECTRICITY					.0078		.0078
		1850 WATER PURCHASED					.0007		.0007
		2701 STEAM					.0531		.0531
		8888 FIXED EXPENSE						.0343	.0343
		TOTAL CONVERSION COST					.0788	.0343	.1131
	TOTAL PRODUCT COST						.3256	.0718	.3974

PRODUCTION: STD. QTY. 1,116,763

CYWI 25-0007444

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534501 CYASTAB 15 — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCD NO. 9534501 F/A
	003-09534582	BULK LEAD CARBONATE	LBS	.3256	.3974	1.00000	.3256	.0718	.3974
		TOTAL MATERIALS				1.00000	.3256	.0718	.3974
	C06-CC213523	50# BAGS	ECH	.3050	.3050	.02000	.0061		.0061
		TOTAL MATERIALS & CONTAINERS				1.02000	.3317	.0718	.4035
	EXPENSE CLASSES: 0201	DIRECT LABOR					.0032		.0032
	0208	OVERTIME HOURLY					.0001		.0001
	0210	PAYROLL TAXES HOURLY					.0003		.0003
	0212	W/C INSURANCE HOURLY					.0001		.0001
	0303	HOURLY SUPERVISION					.0001		.0001
	0931	OTHER OPERATING SUPPLIES					.0005		.0005
	1623	GAS PURCHASED					.0011		.0011
	1725	ELECTRICITY					.0007		.0007
	8888	FIXED EXPENSE						.0146	.0146
		TOTAL CONVERSION COST					.0061	.0146	.0207
		TOTAL PRODUCT COST					.3378	.0864	.4242

PRODUCTION: STD. QTY. 296,000

CYWI 25-0007445

JCB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09534502 CYASTAB 40 U/M LBS

ACCO NO. 9534502

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00300	.0012		.0012
	003-09534582	BULK LEAD CARBONATE	LBS	.3256	.3974	1.00000	.3256	.0718	.3974
		TOTAL MATERIALS				1.00300	.3268	.0718	.3986
	006-00213523	50# BAGS	ECH	.3050	.3050	.02000	.0061		.0061
		TOTAL MATERIALS & CONTAINERS				1.02300	.3329	.0718	.4047
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0032		.0032
		0208 OVERTIME HOURLY					.0001		.0001
		0210 PAYROLL TAXES HOURLY					.0003		.0003
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0011		.0011
		1725 ELECTRICITY					.0007		.0007
		8888 FIXED EXPENSE						.0145	.0145
		TOTAL CONVERSION COST					.0061	.0145	.0206
		TOTAL PRODUCT COST					.3390	.0863	.4253

PRODUCTION: STD. QTY. 504,000

CYWI 25-0007446

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DEPT. 0682 MANUFACTURING STABILIZERS   PRODUCT 004-09534506 CYASTAB 621   U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534506 F/A
	C01-C0106014	CALCIUM CARBONATE	LBS	.0880	.0880	.43940	.0387		.0387
	C01-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	C03-09534582	BULK LEAD CARBONATE	LBS	.3256	.3974	.51010	.1661	.0366	.2027
		TOTAL MATERIALS				1.01010	.2557	.0366	.2923
	C06-00213518	#621 BAGS	ECH	.3050	.3050	.02000	.0061		.0061
		TOTAL MATERIALS & CONTAINERS				1.03010	.2618	.0366	.2984
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8888 FIXED EXPENSE						.0226	.0226
		TOTAL CONVERSION COST					.0146	.0226	.0372
		TOTAL PRODUCT COST					.2764	.0592	.3356

PRODUCTION: STD. QTY. 150,000

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534509 CYASTAB 15-24 — U/M LBS

ACCG NO. 9534509

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	CO3-09534582	BULK LEAD CARBONATE	LBS	.3256	.3974	1.00000	.3256	.0718	.3974
		TOTAL MATERIALS				1.00000	.3256	.0718	.3974
	CO6-C0233014	PE BAGS	ECH	.2800	.2800	.04170	.0117		.0117
		TOTAL MATERIALS & CONTAINERS				1.04170	.3373	.0718	.4091
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0033		.0033
		0208 OVERTIME HOURLY					.0001		.0001
		0210 PAYROLL TAXES HOURLY					.0003		.0003
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0531 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0024		.0024
		1725 ELECTRICITY					.0017		.0017
		8888 FIXED EXPENSE						.0145	.0145
		TOTAL CONVERSION COST					.0085	.0145	.0230
		TOTAL PRODUCT COST					.3458	.0863	.4321

PRODUCTION: STD. QTY. 200,000

CYWI 25-0007448

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534515 CYASTAB 40 OILED — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534515 F/A
	001-C0359601	79 TM	LBS	.8910	.8910	.05000	.0446		.0446
	001-C0436401	HYCNIC PE 100	LBS	.8500	.8500	.00060	.0005		.0005
	003-09534582	BULK LEAD CARBONATE	LBS	.3256	.3974	.94700	.3083	.0680	.3763
		TOTAL MATERIALS				.99760	.3534	.0680	.4214
	C06-C0213523	50# BAGS	ECH	.3050	.3050	.02000	.0061		.0061
		TOTAL MATERIALS & CONTAINERS				1.01760	.3595	.0680	.4275
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0031		.0031
		0208 OVERTIME HOURLY					.0001		.0001
		0210 PAYROLL TAXES HOURLY					.0003		.0003
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0011		.0011
		1725 ELECTRICITY					.0007		.0007
		8888 FIXED EXPENSE						.0141	.0141
		TOTAL CONVERSION COST					.0060	.0141	.0201
		TOTAL PRODUCT COST					.3655	.0821	.4476

PRODUCTION: STD. QTY. 42,500

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09534518 CYASTAB CW U/M LBS

ACCG NO. 9534518

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	001-00101406	STEARIC ACID	LBS	.5280	.5280	.06000	.0317		.0317
	001-03431C1	NORMAL LEAD STEARATE	LBS	1.3400	1.3400	.03000	.0402		.0402
	001-0C438801	GLY MONO WAX	LBS	.9000	.9000	.06000	.0540		.0540
	004-09534515	CYASTAB 40 OILED	LBS	.3655	.4476	.85000	.3107	.0698	.3805
		TOTAL MATERIALS				1.00000	.4366	.0698	.5064
	006-00183006	6 GAL PLASTIC PAILS	ECH	3.5000	3.5000	.00200	.0070		.0070
		TOTAL MATERIALS & CONTAINERS				1.00200	.4436	.0698	.5134
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0377		.0377
		0208 OVERTIME HOURLY					.0015		.0015
		0210 PAYROLL TAXES HOURLY					.0038		.0038
		0212 W/C INSURANCE HOURLY					.0010		.0010
		0303 HOURLY SUPERVISION					.0010		.0010
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0116		.0116
		1650 WATER PURCHASED					.0090		.0090
		8888 FIXED EXPENSE						.1344	.1344
		TOTAL CONVERSION COST					.0661	.1344	.2005
		TOTAL PRODUCT COST					.5097	.2042	.7139

PRODUCTION: STD. QTY. 50,000

CYWI 25-0007450

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534803 CYASTAB 563 — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534803 F/A
	001-00106014	CALCIUM CARBONATE	LBS	.0880	.0880	.20190	.0178		.0178
	001-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09534827	CYASTAB 800	LBS	.3003	.4015	.74750	.2245	.0756	.3001
		TOTAL MATERIALS				1.01000	.2932	.0756	.3688
	006-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.00450	.0014		.0014
	006-00233011	PVC BAGS	ECH	1.0000	1.0000	.01550	.0155		.0155
		TOTAL MATERIALS & CONTAINERS				1.03000	.3101	.0756	.3857
	EXPENSE CLASSES: 0201	DIRECT LABOR					.0050		.0050
	0208	OVERTIME HOURLY					.0002		.0002
	0210	PAYROLL TAXES HOURLY					.0005		.0005
	0212	W/C INSURANCE HOURLY					.0001		.0001
	0303	HOURLY SUPERVISION					.0001		.0001
	0931	OTHER OPERATING SUPPLIES					.0005		.0005
	1725	ELECTRICITY					.0082		.0082
	8888	FIXED EXPENSE						.0224	.0224
		TOTAL CONVERSION COST					.0146	.0224	.0370
		TOTAL PRODUCT COST					.3247	.0980	.4227

PRODUCTION: STD. QTY. 524,000

STANDARD PRCDUCT CCST REPORT TIME 09:18:20

FOR YEAR CF 1984

DEPT. C682 MANUFACTURING STABILIZERS PRODUCT 004-09534805 CYASTAB 593 U/M LBS

SCE. DEPT	MATERIAL CCDE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534805 F/A
	CC1-CC106014	CALCIUM CARBCNATE	LBS	.0880	.0880	.28000	.0246		.0246
	C04-09534827	CYASTAB 800	LBS	.3CC3	.4015	.72000	.2162	.0729	.2891
		TCTAL MATERIALS				1.COOCC	.2408	.0729	.3137
	006-00213519	5C LB PLAIN BAGS	ECH	.308C	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CCNTAINERS				1.02C00	.2470	.0729	.3199
	EXPENSE CLASSES: 0201	DIRECT LABCR					.0050		.0050
	0208	CVERTIME HCURLY					.0002		.0002
	C210	PAYRCLL TAXES HCURLY					.0C05		.00C5
	0212	W/C INSURANCE HOURLY					.0001		.0001
	0303	HCURLY SUPERVISION					.0C01		.0001
	0931	CTHER OPERATING SUPPLIES					.0005		.0005
	1725	ELECTRICITY					.0082		.0082
	8888	FIXED EXPENSE						.0224	.0224
		TCTAL CONVERSION CCST					.0146	.0224	.0370
		TOTAL PRCCUCT CCST					.2616	.0953	.3569

PRCCUCTICN: STC. QTY. 359,C00

JCB NC. YN25233B

CHICAGC PLANT
STANDARC PRODUCT CCST REPCRT
FCR YEAR CF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS   PRODUCT 004-09534810 CYASTAB 523   U/M LBS

ACCC NC. 9534810

SCE. DEPT	MATERIAL CCDE	DESCRIPTION	U/M	STC. UNIT PRICE VARIABLE	STC. UNIT PRICE F/A	STD. USAGE	STC. UNIT COST VARIABLE	STC. UNIT COST PERIOD	F/A
	CC1-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	C04-09534827	CYASTAB 8CC	LBS	.3003	.4015	.94940	.2851	.0961	.3812
		TOTAL MATERIALS				1.01000	.3360	.0961	.4321
	006-C0213519	5C LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CCNTAINERS				1.03000	.3422	.0961	.4383
	EXPENSE CLASSES:	0201 DIRECT LABCR					.0050		.0050
		0208 CVERTIME HCURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HCURLY					.0001		.0001
		0303 HCURLY SUPERVISION					.0001		.0001
		0931 CTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8888 FIXED EXPENSE						.0224	.0224
		TCTAL CCNVERSION CCST					.0146	.0224	.0370
		TOTAL PRCDUCT CCST					.3568	.1185	.4753

PRCDUCTICN: STC. QTY. 187,000

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09534817 CYASTAB 563 DUSTLESS U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534817 F/A
	001-00106014	CALCIUM CARBONATE	LBS	.0880	.0880	.20190	.0178		.0178
	001-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09534829	CYASTAB 800 DUSTLESS	LBS	.3014	.4026	.74740	.2253	.0756	.3009
		TOTAL MATERIALS				1.00990	.2940	.0756	.3696
	006-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CONTAINERS				1.02990	.3002	.0756	.3758
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8688 FIXED EXPENSE						.0224	.0224
		TOTAL CONVERSION COST					.0146	.0224	.0370
		TOTAL PRODUCT COST					.3148	.0980	.4128

PRODUCTION: STD. QTY. 684,000

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. C682 MANUFACTURING STABILIZERS — PRODUCT 004-09534819 CYASTAB 523 DUSTLESS — U/M LBS

ACCG NO. 9534819

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	C01-05340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	C04-09534829	CYASTAB 800 DUSTLESS	LBS	.3014	.4026	.94940	.2861	.0961	.3822
		TOTAL MATERIALS				1.01000	.3370	.0961	.4331
	C06-00213515	50 LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CONTAINERS				1.03000	.3432	.0961	.4393
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0051		.0051
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0060		.0060
		8888 FIXED EXPENSE						.0228	.0228
		TOTAL CONVERSION COST					.0125	.0228	.0353
	TOTAL PRODUCT COST						.3557	.1189	.4746

PRODUCTION: STD. QTY. 50,000

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534820 CYASTAB 670B-ND — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534820 F/A
	C01-C0127117	IMSIL	LBS	.1300	.1300	.21500	.0280		.0280
	C01-C0406201	BARIUM STEARATE	LBS	1.2200	1.2200	.06000	.0732		.0732
	C04-09534829	CYASTAB 800 DUSTLESS	LBS	.3014	.4026	.72500	.2185	.0734	.2919
		TOTAL MATERIALS				1.00000	.3197	.0734	.3931
	C06-C0213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CONTAINERS				1.02000	.3259	.0734	.3993
	EXPENSE CLASSES: 0201	DIRECT LABOR					.0063		.0063
	0208	OVERTIME HOURLY					.0003		.0003
	0210	PAYROLL TAXES HOURLY					.0007		.0007
	0303	HOURLY SUPERVISION					.0003		.0003
	0931	OTHER OPERATING SUPPLIES					.0003		.0003
	1623	GAS PURCHASED					.0027		.0027
	1725	ELECTRICITY					.0074		.0074
	1850	WATER PURCHASED					.0010		.0010
	8888	FIXED EXPENSE						.0243	.0243
		TOTAL CONVERSION COST					.0190	.0243	.0433
		TOTAL PRODUCT COST					.3449	.0977	.4426

PRODUCTION: STD. QTY. 3,000

STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09534823 CYASTAB 564 ND U/M LBS

ACCO NO. 9534823

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	C01-00106014	CALCIUM CARBONATE	LBS	.0880	.0880	.20200	.0178		.0178
	C01-09534701	DIBASIC HD STEARATE	LBS	1.2300	1.2300	.06060	.0745		.0745
	C04-09534829	CYASTAB 800 DUSTLESS	LBS	.3014	.4026	.74740	.2253	.0756	.3009
		TOTAL MATERIALS				1.01000	.3176	.0756	.3932
	C06-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CONTAINERS				1.03000	.3238	.0756	.3994
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0085		.0085
		8888 FIXED EXPENSE						.0224	.0224
		TOTAL CONVERSION COST					.0149	.0224	.0373
		TOTAL PRODUCT COST					.3387	.0980	.4367

PRODUCTION: STD. QTY. 140,000

CYWI 25-0007457

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534827 CYASTAB 800 — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534827 F/A
	C01-00100117	ACETIC ACID	LBS	.3860	.3860	.00100	.0004		.0004
	C01-00101406	STEARIC ACID	LBS	.5260	.5280	.01950	.0103		.0103
	C01-05334402	SULFURIC ACID 93%	LBS	.0300	.0300	.10700	.0032		.0032
0681	C03-09536980	BULK LITHARGE	LBS	.2760	.3195	.88300	.2437	.0384	.2821
		TOTAL MATERIALS				1.01050	.2576	.0384	.2960
	C06-00213516	#810 BAGS	ECH	.3190	.3190	.00840	.0027		.0027
		TOTAL MATERIALS & CONTAINERS				1.01890	.2603	.0384	.2987

EXPENSE CLASSES:			VARIABLE	PERIOD	F/A
	0201	DIRECT LABOR	.0161		.0161
	0208	OVERTIME HOURLY	.0006		.0006
	0210	PAYROLL TAXES HOURLY	.0016		.0016
	0212	W/C INSURANCE HOURLY	.0004		.0004
	0303	HOURLY SUPERVISION	.0004		.0004
	0931	OTHER OPERATING SUPPLIES	.0005		.0005
	1623	GAS PURCHASED	.0087		.0087
	1725	ELECTRICITY	.0073		.0073
	1850	WATER PURCHASED	.0006		.0006
	2701	STEAM	.0038		.0038
	8888	FIXED EXPENSE		.0628	.0628
		TOTAL CONVERSION COST	.0400	.0628	.1028
TOTAL PRODUCT COST			.3003	.1012	.4015

PRODUCTION: STD. QTY. 1,447,708

DEPT. 0682 MANUFACTURING STABILIZERS

PRODUCT 004-09534829 CYASTAB 800 DUSTLESS

U/M LBS

ACCG NO. 9534829

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00100	.0004		.0004
	001-00101406	STEARIC ACID	LBS	.5280	.5280	.01950	.0103		.0103
	001-00363601	TEFLON	LBR	8.2500	8.2500	.00020	.0017		.0017
	001-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.10700	.0032		.0032
0681	003-0953698C	BULK LITHARGE	LBS	.2760	.3195	.88300	.2437	.0384	.2821
		TOTAL MATERIALS				1.01070	.2593	.0384	.2977
	006-00213516	#810 BAGS	ECH	.3190	.3190	.00660	.0021		.0021
		TOTAL MATERIALS & CONTAINERS				1.01730	.2614	.0384	.2998
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0161		.0161
		0208 OVERTIME HOURLY					.0006		.0006
		0210 PAYROLL TAXES HOURLY					.0016		.0016
		0212 W/C INSURANCE HOURLY					.0004		.0004
		0303 HOURLY SUPERVISION					.0004		.0004
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0087		.0087
		1725 ELECTRICITY					.0073		.0073
		1850 WATER PURCHASED					.0006		.0006
		2701 STEAM					.0038		.0038
		8888 FIXED EXPENSE						.0628	.0628
		TOTAL CONVERSION COST					.0400	.0628	.1028
		TOTAL PRODUCT COST					.3014	.1012	.4026

PRODUCTION: STD. QTY. 715,503

STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-0953483C CYASTAB 563 OILED U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 953483C F/A
	001-00106014	CALCIUM CARBONATE	LBS	.0880	.0880	.20200	.0178		.0178
	001-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09534832	CYASTAB 8CC OILED	LBS	.3307	.4320	.74740	.2472	.0757	.3229
		TOTAL MATERIALS				1.01000	.3159	.0757	.3916
	006-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CONTAINERS				1.03000	.3221	.0757	.3978
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0531 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0085		.0085
		8888 FIXED EXPENSE						.0224	.0224
		TOTAL CONVERSION COST					.0149	.0224	.0373
		TOTAL PRODUCT COST					.3370	.0981	.4351

PRODUCTION: STD. QTY.

CYWI 25-0007460

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534832 CYASTAB 800 OILED — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534832 F/A
	C01-C0100117	ACETIC ACID	LBS	.3860	.3860	.00100	.0004		.0004
	C01-C0101406	STEARIC ACID	LBS	.5280	.5280	.01900	.0100		.0100
	C01-C0359601	79 TM	LBS	.8910	.8910	.03800	.0339		.0339
	C01-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.09120	.0027		.0027
0681	C03-09536980	BULK LITHARGE	LBS	.2760	.3195	.88300	.2437	.0384	.2821
	TOTAL MATERIALS					1.03220	.2907	.0384	.3291
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0161		.0161
		0208 OVERTIME HOURLY					.0006		.0006
		0210 PAYROLL TAXES HOURLY					.0016		.0016
		0212 W/C INSURANCE HOURLY					.0004		.0004
		0303 HOURLY SUPERVISION					.0004		.0004
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0087		.0087
		1725 ELECTRICITY					.0073		.0073
		1850 WATER PURCHASED					.0006		.0006
		2701 STEAM					.0038		.0038
		8888 FIXED EXPENSE						.0629	.0629
		TOTAL CONVERSION COST					.0400	.0629	.1029
	TOTAL PRODUCT COST						.3307	.1013	.4320

PRODUCTION: STD. QTY. 379,760

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS   PRODUCT 004-09534833 CYASTAB 523 OILED   U/M LBS

ACCO NO. 9534833

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	C01-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09534832	CYASTAB 800 OILED	LBS	.3307	.4320	.94940	.3140	.0961	.4101
		TOTAL MATERIALS				1.01000	.3649	.0961	.4610
	C06-C0213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.02000	.0062		.0062
		TOTAL MATERIALS & CONTAINERS				1.03000	.3711	.0961	.4672
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0060		.0060
		8888 FIXED EXPENSE						.0224	.0224
		TOTAL CONVERSION COST					.0124	.0224	.0348
		TOTAL PRODUCT COST					.3835	.1185	.5020

PRODUCTION: STD. QTY. 400,000

CYWI 25-0007462

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09534835 CYASTAB SW U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTICN	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCG NO. 9534835 F/A
	0C1-00101406	STEARIC ACID	LBS	.528C	.5280	.C4000	.0211		.0211
	C01-C0343101	NCRMAL LEAD STEARATE	LBS	1.3400	1.34C0	.020C0	.0268		.0268
	CC1-CC438801	GLY MCNC WAX	LBS	.900C	.9000	.04000	.0360		.0360
	CC4-09534827	CYASTAB 800	LBS	.3003	.4015	.90000	.2703	.0911	.3614
		TCTAL MATERIALS				1.0CC00	.3542	.0911	.4453
	006-00183006	6 GAL PLASTIC PAILS	ECH	3.500C	3.5000	.00200	.0070		.0070
		TOTAL MATERIALS & CCNTAINERS				1.00200	.3612	.0911	.4523
		EXPENSE CLASSES: 0201 DIRECT LABCR					.0377		.0377
		0208 CVERTIME HCURLY					.0015		.0015
		C210 PAYRCLL TAXES HOURLY					.0038		.0038
		0212 W/C INSURANCE HOURLY					.0010		.0010
		0303 HCURLY SUPERVISION					.0010		.0010
		0931 CTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0116		.0116
		185C WATER PURCHASED					.0090		.0090
		8888 FIXED EXPENSE						.1344	.1344
		TOTAL CONVERSION COST					.0661	.1344	.2005
		TOTAL PRCDUCT CCST					.4273	.2255	.6528

PRCCUCTICN: STC. CTY. 50,000

CYWI 25-0007463

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534901 CYASTAB 712 — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9534901 F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00100	.0004		.0004
	001-00313301	PHOSPHOROUS ACID	LBS	2.0300	2.0300	.11470	.2328		.2328
0681	003-09536980	BULK LITHARGE	LBS	.2760	.3195	.89650	.2474	.0390	.2864
		TOTAL MATERIALS				1.01220	.4806	.0390	.5196
	006-00213526	50 LB BAGS	ECH	.3050	.3050	.02000	.0061		.0061
		TOTAL MATERIALS & CONTAINERS				1.03220	.4867	.0390	.5257

EXPENSE CLASSES:	CODE	DESCRIPTION	VARIABLE	PERIOD	F/A
	0201	DIRECT LABOR	.0733		.0733
	0208	OVERTIME HOURLY	.0030		.0030
	0210	PAYROLL TAXES HOURLY	.0074		.0074
	0212	W/C INSURANCE HOURLY	.0020		.0020
	0303	HOURLY SUPERVISION	.0020		.0020
	0931	OTHER OPERATING SUPPLIES	.0005		.0005
	1623	GAS PURCHASED	.0135		.0135
	1725	ELECTRICITY	.0095		.0095
	1850	WATER PURCHASED	.0006		.0006
	2701	STEAM	.0382		.0382
	8888	FIXED EXPENSE		.3579	.3579
		TOTAL CONVERSION COST	.1500	.3579	.5079

	VARIABLE	PERIOD	F/A
TOTAL PRODUCT COST	.6367	.3969	1.0336

PRODUCTION: STD. QTY. 120,000

CYWI 25-0007464

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09534902 CYASTAB 712 OILED — U/M LBS

ACCO NO. 9534902

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00090	.0003		.0003
	001-00313301	PHOSPHOROUS ACID	LBS	2.0300	2.0300	.11010	.2235		.2235
	001-00343001	LILLY MCLOGELL	LBS	.5490	.5490	.04060	.0223		.0223
0681	003-05536980	BULK LITHARGE	LBS	.2760	.3195	.86060	.2375	.0375	.2750
		TOTAL MATERIALS				1.01220	.4836	.0375	.5211
	006-00213526	50 LB BAGS	ECH	.3050	.3050	.02000	.0061		.0061
		TOTAL MATERIALS & CONTAINERS				1.03220	.4897	.0375	.5272
	EXPENSE CLASSES: 0201	DIRECT LABOR					.0732		.0732
	0208	OVERTIME HOURLY					.0030		.0030
	0210	PAYROLL TAXES HOURLY					.0074		.0074
	0212	W/C INSURANCE HOURLY					.0020		.0020
	0303	HOURLY SUPERVISION					.0020		.0020
	0931	OTHER OPERATING SUPPLIES					.0005		.0005
	1623	GAS PURCHASED					.0135		.0135
	1725	ELECTRICITY					.0096		.0096
	1850	WATER PURCHASED					.0006		.0006
	2701	STEAM					.0381		.0381
	8888	FIXED EXPENSE						.3580	.3580
		TOTAL CONVERSION COST					.1499	.3580	.5079
		TOTAL PRODUCT COST					.6396	.3955	1.0351

PRODUCTION: STD. QTY. 20,000

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09535001 CYASTAB 908 U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535001 F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00140	.0005		.0005
	001-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.00150			
	001-09516302	PHTHALIC ANHYDRIDE	LBS	.3350	.3350	.20100	.0673		.0673
0681	003-05536980	BULK LITHARGE	LBS	.2760	.3195	.80500	.2222	.0350	.2572
	TOTAL MATERIALS					1.00890	.2900	.0350	.3250
	006-00213521	#50 BAGS	ECH	.3190	.3190	.00680	.0022		.0022
	TOTAL MATERIALS & CONTAINERS					1.01570	.2922	.0350	.3272

EXPENSE CLASSES:		VARIABLE	PERIOD	F/A
0201	DIRECT LABOR	.0377		.0377
0208	OVERTIME HOURLY	.0015		.0015
0210	PAYROLL TAXES HOURLY	.0038		.0038
0212	W/C INSURANCE HOURLY	.0010		.0010
0303	HOURLY SUPERVISION	.0010		.0010
0931	OTHER OPERATING SUPPLIES	.0005		.0005
1623	GAS PURCHASED	.0204		.0204
1725	ELECTRICITY	.0073		.0073
1850	WATER PURCHASED	.0006		.0006
2701	STEAM	.0186		.0186
8888	FIXED EXPENSE		.1499	.1499
	TOTAL CONVERSION COST	.0924	.1499	.2423
	TOTAL PRODUCT COST	.3846	.1849	.5695

PRODUCTION: STD. QTY. 972,859

CYWI 25-0007466

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. C682 MANUFACTURING STABILIZERS PRODUCT 004-09535002 CYASTAB 918 U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535002 F/A
	C01-C0100117	ACETIC ACID	LBS	.3860	.3860	.00100	.0004		.0004
	C01-CC101406	STEARIC ACID	LBS	.5280	.5280	.02000	.0106		.0106
	C01-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.06100	.0018		.0018
	C01-09516302	PHTHALIC ANHYDRIDE	LBS	.3350	.3350	.09300	.0312		.0312
0681	C03-05536980	BULK LITHARGE	LBS	.2760	.3195	.82600	.2280	.0359	.2639
		TOTAL MATERIALS				1.00100	.2720	.0359	.3079
	C06-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.00120	.0004		.0004
		TOTAL MATERIALS & CONTAINERS				1.00220	.2724	.0359	.3083

EXPENSE CLASSES:		VARIABLE	PERIOD	F/A
0201	DIRECT LABOR	.0160		.0160
0208	OVERTIME HOURLY	.0006		.0006
0210	PAYROLL TAXES HOURLY	.0016		.0016
0212	W/C INSURANCE HOURLY	.0004		.0004
0303	HOURLY SUPERVISION	.0004		.0004
0931	OTHER OPERATING SUPPLIES	.0005		.0005
1623	GAS PURCHASED	.0087		.0087
1725	ELECTRICITY	.0073		.0073
1850	WATER PURCHASED	.0006		.0006
2701	STEAM	.0187		.0187
8888	FIXED EXPENSE		.0661	.0661
	TOTAL CONVERSION COST	.0548	.0661	.1209
	TOTAL PRODUCT COST	.3272	.1020	.4292

PRODUCTION: STD. QTY. 515,840

CYWI 25-0007467

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09535003 CYASTAB 948 — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535003 F/A
	C01-C0106014	CALCIUM CARBONATE	LBS	.0880	.0880	.22500	.0198		.0198
	C01-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09535002	CYASTAB 918	LBS	.3272	.4292	.71500	.2339	.0730	.3069
		TOTAL MATERIALS				1.00060	.3046	.0730	.3776
	C06-C0213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.00670	.0021		.0021
	C06-C0233011	PVC BAGS	ECH	1.0000	1.0000	.01330	.0133		.0133
		TOTAL MATERIALS & CONTAINERS				1.02060	.3200	.0730	.3930
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8888 FIXED EXPENSE						.0224	.0224
		TOTAL CONVERSION COST					.0146	.0224	.0370
		TOTAL PRODUCT COST					.3346	.0954	.4300

PRODUCTION: STD. QTY. 200,000

JCB NC. YN25233B

CHICAGO PLANT
STANDARC PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS   PRODUCT 004-09535005 CYASTAB 988   U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535005 F/A
	C01-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	C04-09535001	CYASTAB 908	LBS	.3846	.5695	.94940	.3651	.1756	.5407
		TOTAL MATERIALS				1.01000	.4160	.1756	.5916
	C06-C0213521	#5C BAGS	ECH	.3190	.3190	.00660	.0021		.0021
	C06-C0233011	PVC BAGS	ECH	1.0000	1.0000	.01340	.0134		.0134
		TOTAL MATERIALS & CONTAINERS				1.03000	.4315	.1756	.6071
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8888 FIXED EXPENSE						.0223	.0223
		TOTAL CONVERSION COST					.0146	.0223	.0369
		TOTAL PRODUCT COST					.4461	.1979	.6440

PRODUCTION: STD. QTY. 68,000

CYWI 25-0007469

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09535006 CYASTAB 988 OILED — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCC NO. 9535006 F/A
	001-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09535009	CYASTAB 988 OILED	LBS	.4056	.5886	.94940	.3851	.1737	.5588
		TOTAL MATERIALS				1.01000	.4360	.1737	.6097
	006-CC213521	#50 BAGS	ECH	.3190	.3190	.02000	.0064		.0064
		TOTAL MATERIALS & CONTAINERS				1.03000	.4424	.1737	.6161
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8888 FIXED EXPENSE						.0223	.0223
		TOTAL CONVERSION COST					.0146	.0223	.0369
		TOTAL PRODUCT COST					.4570	.1960	.6530

PRODUCTION: STD. QTY.

CYWI 25-0007470

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. C682 MANUFACTURING STABILIZERS

PRODUCT 004-09535009 CYASTAB 908 OILED

U/M LBS

ACCG NO. 9535009

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	C01-00100117	ACETIC ACID	LBS	.3860	.3860	.00140	.0005		.0005
	C01-03596C1	79 TM	LBS	.8910	.8910	.04000	.0356		.0356
	C01-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.00150			
	C01-09516302	PHTHALIC ANHYDRIDE	LBS	.3350	.3350	.19300	.0647		.0647
0681	C03-0953698C	BULK LITHARGE	LBS	.2760	.3195	.77280	.2133	.0336	.2469
		TOTAL MATERIALS				1.00870	.3141	.0336	.3477
	C06-C0213521	#50 BAGS	ECH	.3190	.3190	.02000	.0064		.0064
		TOTAL MATERIALS & CONTAINERS				1.02870	.3205	.0336	.3541
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0376		.0376
		0202 OVERTIME HOURLY					.0015		.0015
		0210 PAYROLL TAXES HOURLY					.0038		.0038
		0212 W/C INSURANCE HOURLY					.0010		.0010
		0303 HOURLY SUPERVISION					.0010		.0010
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0161		.0161
		1725 ELECTRICITY					.0074		.0074
		1850 WATER PURCHASED					.0002		.0002
		2701 STEAM					.0160		.0160
		8888 FIXED EXPENSE						.1494	.1494
		TOTAL CONVERSION COST					.0851	.1494	.2345
		TOTAL PRODUCT COST					.4056	.1830	.5886

PRODUCTION: STD. QTY. 42,000

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09535011 CYASTAB 908 DUSTLESS — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535011 F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00140	.0005		.0005
	001-00363601	TEFLON	LBR	8.2500	8.2500	.00050	.0041		.0041
	001-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.00150			
	001-09516302	PHTHALIC ANHYDRIDE	LBS	.3350	.3350	.20100	.0673		.0673
0681	003-09536980	BULK LITHARGE	LBS	.2760	.3195	.80500	2222	.0350	.2572
		TOTAL MATERIALS				1.00940	.2941	.0350	.3291
	006-00213521	#50 BAGS	ECH	.3190	.3190	.01360	.0043		.0043
		TOTAL MATERIALS & CONTAINERS				1.02300	.2984	.0350	.3334
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0377		.0377
		0208 OVERTIME HOURLY					.0015		.0015
		0210 PAYROLL TAXES HOURLY					.0038		.0038
		0212 F/[illegible] INSURANCE HOURLY					.0010		.0010
		0303 HOURLY SUPERVISION					.0010		.0010
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0204		.0204
		1725 ELECTRICITY					.0073		.0073
		1850 WATER PURCHASED					.0006		.0006
		2701 STEAM					.0186		.0186
		8888 FIXED EXPENSE						.1500	.1500
		TOTAL CONVERSION COST					.0924	.1500	.2424
		TOTAL PRODUCT COST					.3908	.1850	.5758

PRODUCTION: STD. QTY. 270,892

JOB NO. YN25233B

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS — PRODUCT 004-09535012 CYASTAB 988 DUSTLESS — U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535012 F/A
	001-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.06060	.0509		.0509
	004-09535011	CYASTAB 908 DUSTLESS	LBS	.3908	.5758	.94940	.3710	.1757	.5467
		TOTAL MATERIALS				1.01000	.4219	.1757	.5976
	006-00213521	#50 BAGS	ECH	.3190	.3190	.02000	.0064		.0064
		TOTAL MATERIALS & CONTAINERS				1.03000	.4283	.1757	.6040
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0082		.0082
		8888 FIXED EXPENSE						.0223	.0223
		TOTAL CONVERSION COST					.0146	.0223	.0369
		TOTAL PRODUCT COST					.4429	.1980	.6409

PRODUCTION: STD. QTY. 180,000

CYWI 25-0007473

STANDARD PRODUCT COST REPORT TIME 09:18:20

FOR YEAR OF 1984

DEPT. C682 MANUFACTURING STABILIZERS PRODUCT 004-09535014 CYASTAB 918 ND U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCO NO. 9535014 F/A
	001-00100117	ACETIC ACID	LBS	.3860	.3860	.00100	.0004		.0004
	001-00101406	STEARIC ACID	LBS	.5280	.5280	.02000	.0106		.0106
	001-00363601	TEFLON	LBS	8.2500	8.2500	.00025	.0021		.0021
	001-09334402	SULFURIC ACID 93%	LBS	.0300	.0300	.06100	.0018		.0018
	001-09516302	PHTHALIC ANHYDRIDE	LBS	.3350	.3350	.09300	.0312		.0312
0681	003-09536980	BULK LITHARGE	LBS	.2760	.3195	.82600	.2280	.0359	.2639
		TOTAL MATERIALS				1.00125	.2741	.0359	.3100
	006-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.00120	.0004		.0004
		TOTAL MATERIALS & CONTAINERS				1.00245	.2745	.0359	.3104
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0160		.0160
		0208 OVERTIME HOURLY					.0006		.0006
		0210 PAYROLL TAXES HOURLY					.0016		.0016
		0212 B/C INSURANCE HOURLY					.0004		.0004
		0303 HOURLY SUPERVISION					.0004		.0004
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0087		.0087
		1725 ELECTRICITY					.0073		.0073
		1850 WATER PURCHASED					.0006		.0006
		2701 STEAM					.0187		.0187
		8888 FIXED EXPENSE						.0661	.0661
		TOTAL CONVERSION COST					.0548	.0661	.1209
		TOTAL PRODUCT COST					.3293	.1020	.4313

PRODUCTION: STD. QTY.

CYWI 25-0007474

JOB NO. YN252338

CHICAGO PLANT
STANDARD PRODUCT COST REPORT
FOR YEAR OF 1984

DATE 12-16-83
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS

PRODUCT 004-09535016 CYASTAB SX 3

U/M LBS

ACCT NO. 9535016

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	001-00127117	IMSIL	LBS	.1300	.1300	.17000	.0221		.0221
	001-09340601	CALCIUM STEARATE	LBS	.8400	.8400	.05000	.0420		.0420
	004-09535002	CYASTAB 918	LBS	.3272	.4292	.78000	.2552	.0796	.3348
		TOTAL MATERIALS				1.00000	.3193	.0796	.3989
	006-00213519	50 LB PLAIN BAGS	ECH	.3080	.3080	.01000	.0031		.0031
		TOTAL MATERIALS & CONTAINERS				1.01000	.3224	.0796	.4020
		EXPENSE CLASSES: 0201 DIRECT LABOR					.0050		.0050
		0208 OVERTIME HOURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.0001		.0001
		0303 HOURLY SUPERVISION					.0001		.0001
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0027		.0027
		1725 ELECTRICITY					.0074		.0074
		1850 WATER PURCHASED					.0006		.0006
		8888 FIXED EXPENSE						.0193	.0193
		TOTAL CONVERSION COST					.0171	.0193	.0364
		TOTAL PRODUCT COST					.3395	.0989	.4384

PRODUCTION: STD. QTY. 478.000

CYWI 25-0007475

STANDARD PRODUCT COST REPORT TIME 09:18:20
FOR YEAR OF 1984

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09535017 CYASTAB TW U/M LBS

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	ACCT NO. 9535017 F/A
	001-00101406	STEARIC ACID	LBS	.5280	.5280	.06800	.0359		.0359
	001-00343101	NORMAL LEAD STEARATE	LBS	1.3400	1.3400	.03400	.0456		.0456
	001-00438801	GLY MONO WAX	LBS	.9000	.9000	.06800	.0612		.0612
	004-09535001	CYASTAB 908	LBS	.3846	.5695	.83000	.3192	.1535	.4727
		TOTAL MATERIALS				1.00000	.4619	.1535	.6154
	006-00183006	6 GAL PLASTIC PAILS	ECH	3.5000	3.5000	.00200	.0070		.0070
		TOTAL MATERIALS & CONTAINERS				1.00200	.4689	.1535	.6224
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0376		.0376
		0208 OVERTIME HOURLY					.0015		.0015
		0210 PAYROLL TAXES HOURLY					.0038		.0038
		0212 W/C INSURANCE HOURLY					.0010		.0010
		0303 HOURLY SUPERVISION					.0010		.0010
		0931 OTHER OPERATING SUPPLIES					.0005		.0005
		1725 ELECTRICITY					.0117		.0117
		1850 WATER PURCHASED					.0091		.0091
		8888 FIXED EXPENSE						.1343	.1343
		TOTAL CONVERSION COST					.0662	.1343	.2005
		TOTAL PRODUCT COST					.5351	.2878	.8229

PRODUCTION: STD. QTY. 10,000

CYWI 25-0007476

STANDARD PRODUCT CCST REPORT
FCR YEAR OF 1984
TIME 09:18:20

DEPT. 0682 MANUFACTURING STABILIZERS PRODUCT 004-09535020 CYASTAB 949 ND U/M LBS

ACCO NO. 9535020

SCE. DEPT	MATERIAL CODE	DESCRIPTION	U/M	STD. UNIT PRICE VARIABLE	STD. UNIT PRICE F/A	STD. USAGE	STD. UNIT COST VARIABLE	STD. UNIT COST PERIOD	F/A
	C01-C0127117	IMSIL	LBS	.1300	.1300	.17000	.0221		.0221
	C01-09340601	CALCIUM STEARATE	LBS	.84CC	.8400	.05000	.0420		.0420
	004-09535014	CYASTAB 518 ND	LBS	.3293	.4313	.78000	.2569	.0795	.3364
		TOTAL MATERIALS				1.00000	.3210	.0795	.4005
	006-C0213515	50 LB PLAIN BAGS	ECH	.3080	.3080	.01000	.0031		.0031
		TOTAL MATERIALS & CCNTAINERS				1.01000	.3241	.0795	.4036
	EXPENSE CLASSES:	0201 DIRECT LABOR					.0050		.0050
		0208 CVERTIME HCURLY					.0002		.0002
		0210 PAYROLL TAXES HOURLY					.0005		.0005
		0212 W/C INSURANCE HOURLY					.C001		.0001
		0303 HCURLY SUPERVISION					.0001		.0001
		0931 CTHER OPERATING SUPPLIES					.0005		.0005
		1623 GAS PURCHASED					.0027		.0027
		1725 ELECTRICITY					.0074		.0074
		1850 WATER PURCHASED					.0006		.0006
		8688 FIXED EXPENSE						.0193	.0153
		TOTAL CCNVERSION COST					.0171	.0193	.0364
		TOTAL PRCCUCT CCST					.3412	.0988	.4400

PRODUCTICN: STD. QTY.

CYWI 25-0007477