

G A F Corporation

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

DEC. 1978

LOCATION

VAILS GATE

MONTH ENDING

PAGE

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ITEM	JMT	PHYSICAL INVENTORY OPENING	PUR. CHARGES	SPECIAL INVENTORY CREDITS	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED (CREDIT)	PRICE		PLANT CODE		VARIANCE ACCT. AMOUNTS FOR PLANT USE ONLY	C & D DEBITS (1)	
							ACTUAL	STAN. DEPT.	ACT.	SUB. DEPT.		ACT.	AMOUNT
ASTORIA - ATLAS	12	350600	501800	-	171230	67200	0.080	0.080	421	020	18576.56	3060	190
						224207					3714.96		192
						322456					2396.44		195
ASTORIA - CARCY	13	122500	246000	14600	32400	404700	0.620	0.620	421	030	735109		190
						118266					54077.76		192
						13322					226.34		196
ASTORIA - LANE	12	300	-	-	-	-	0.610	0.610	421	040	18.60		190
						300					353.62		192
ASTORIA - MC	13	143920	-	-	26910	5800	0.620	0.620	421	040	2462.23		190
						46165					11007.17		192
						177235							195
ASTORIA - MTD CODE	12	51920			246100	223400	0.620	0.620	421	050		400	00.3
						46165							130326.0
						177235						3060	190
													33749.02
													3714.96
													92038.61
													130326.0
TOTAL DEBIT											130326.0		
TOTAL CREDIT											130326.0		
SOURCE 1)													
REMARKS:													
MADE BY: <u>Shirley Hunched</u>											173		
CHECKED BY: <u>W. H. H. H.</u>													
APPROVED BY: <u>W. H. H. H.</u>													
DATE: <u>11-5-79</u>													
VO. NO.													

REMARKS:

MADE BY: *E. M. Smith* PURCHASED: 173
 CHECKED BY: *[Signature]*
 APPROVED BY: *[Signature]*
 DATE: 11/15/79

131 PENCE P. CREDIT AMOUNTS

MICH07266

PLAINTIFF'S
EXHIBIT
GF-972

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

DEC 1978

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LOCATION

VAILLE GATE

MONTH ENDING

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	SPECIAL INVENTORY CREDITS	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED (CREDIT)	PRICE		PLANT CODE		CREDITS	VARIANCE ACCT. AMOUNTS FOR PLANT USE ONLY		C.A.O. DEBIT IN PLANT CODE	
							ACTUAL	STANDARD	ACCT.	SUB. ACCT.		ACCT.	SUB. ACCT.	ACCT.	SUB. ACCT.
Cap. Poly	LB	539610	108330	(1642)	586270	1000456	3.00		426	002		147690.60		3060	190
						498302			"	"		147690.60			190
						42374			"	"		435571.40			195
						1451957			"	"		40416.60			196
EPD Res	LB	11800	-	-	5940	5940	8.47		426	012		4371.08		190	195
						5187			"	"		63455			195
						753			"	"					
Amure LKIP-210	LB	-	110000	-	56150	56150	5.88		426	023		1301.47		190	190
						4021			"	"					192
						44129			"	"		14122.91			195
CAF-SPECIAL	LB	91200	-	-	91200	-	2.10		426	024					
CR0334 Resin	LB	-	81149	-	5346	25803	2.00		426	032		306.03		190	190
						14743			"	"		344.71		192	192
						1154			"	"		1211.29		192	192
						59358			"	"					
DA11012 WUX	LB	15390	16095	(51)	-	53454	2.00		426	033		2363.80		190	190
						1070			"	"		176.82		192	192
						842			"	"		9116.10		195	195
						43410			"	"		84.42		196	196
						402			400	003	646115P		400	003	646115P
														3060	190
														192	13.60
														195	472692.33
														196	4241152
TOTAL DEBIT												TOTAL CREDIT		648687	
TOTAL CREDIT												TOTAL CREDIT		648687	
SOURCE 47												SOURCE 47		VO. NO.	

REMARKS:

MADE BY: E. M. S. - RUNCHED

CHECKED BY: J. H. H. -

APPROVED BY: J. H. H. -

DATE: 11/5/79

111 ENCIRCLE CREDIT AMOUNTS

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DEC. 1978

CON REPORT

MONTH ENDING

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G A F Corporation

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

DEC. 1978

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LOCATION VAILS GATE

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PUR. CHARGES	SPECIAL INVENTORY CREDITS	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED (CREDIT)	PRICE		PLANT CODE 1-14		VARIANCE ACCT. AMOUNT FOR PLANT USE ONLY	C A O DEBITS (1)	
							ACTUAL	STANDARD	ACCT.	SUB. ACCT.		ACCT.	AMOUNT
SURE SUE RELEASE	L3	34704	22261		22761	34704			5573	461 004	1236.04	3061 090	
						7730			"	"	4261.55	092	
						1372			"	"	1074.16	3041 096	
HOT MELT ADHESIVE	L3	46685			46981	46685			6574	461 005	11045.70	3061 090	
						16294			"	"	3524.23	092	
						5184			"	"	3061.81	3091 096	
						4336			"	"			
HOT MELT ADHESIVE	L3	10784			7185	3609			9774	461 006	2144.77	3061 090	
						2282			"	"	682.43	092	
						573			"	"	555.88	3091 096	
CRYOLAC	L3	13790	21500		52290	52290			0344	461 007	3061.1	3061 090	
						8805			"	"	328.90	092	
						10888			"	"	141.68	3091 096	
						32807			"	"			
												400 003 41379.56	
												3061 090	26842.92
												092	8837.11
												3091 096	5649.53
TOTAL DEBIT											41379.56		
TOTAL CREDIT											41379.56		

MADE BY: [Signature]
 CHECKED BY: [Signature]
 APPROVED BY: [Signature]
 DATE: 11-5-78

REMARKS:

SOURCE (1)

VO. NO.

MICH07271

7 or 13.

LOCATION

MICH07272

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WAILS GATE

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