



ONE MALCOLM AVENUE, TETERBORO, NEW JERSEY 07608
Tel N.J. (201) 393-5000 • N.Y. (212) 736-0640

314 933-3112

FOR ANY QUESTIONS REGARDING THIS BILL PLEASE CALL 1-800-227-3887

INVOICE	PAGE
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000002365880153170000067

ACCOUNT NUMBER



23658-8

THE DOE RUN COMPANY/LIA
ATTN GARY L WALKER
881 MAIN STREET
HERCULANEUM MO 63048

INVOICE
DATE

JUN 30, 1992

PAYMENT IS DUE 10 DAYS FROM RECEIPT OF INVOICE
RETURN THIS PORTION WITH YOUR REMITTANCE

S _____ AMOUNT ENCLOSED

DATE	SPEC. NUMBER	EXPLANATION	CHARGES	PAYEE CREDIT
6/16	645888	PNL161	15.75	
6/16	646194	BLD.LD	35.45	
6/16	646287	PNL161	15.75	
6/16	646290	PNL161	15.75	
6/16	646291	PNL161	15.75	
6/16	646293	PNL161	15.75	
6/16	646294	PNL161	15.75	
6/17	671931	PNL161	15.75	
6/17	671932	PNL161	15.75	
6/17	671933	PNL161	15.75	
6/17	671934	PNL161	15.75	
6/17	671935	PNL161	15.75	
6/17	672012	PNL161	15.75	
6/17	672013	PNL161	15.75	
6/17	672865	PNL161	15.75	
6/17	673903	PNL161	15.75	
6/18	697014	PNL161	15.75	
6/18	697233	PNL161	15.75	
6/18	697234	PNL161	15.75	
6/18	697235	PNL161	15.75	
6/18	697236	PNL161	15.75	
6/18	697237	PNL161	15.75	
6/18	697238	PNL161	15.75	
6/18	698643	PNL161	15.75	
6/18	698644	PNL161	15.75	
6/19	723938	PNL161	15.75	
6/19	724205	PNL161	15.75	
6/19	724309	PNL161	15.75	
6/19	724310	PNL161	15.75	
6/19	724312	PNL161	15.75	
6/19	725037	PNL161	15.75	

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REDACTED

OPENING BALANCE	CURRENT CHARGES	CURRENT PAYMENTS	ADJUSTMENTS	TOTAL DUE
	--CONTINUED ON NEXT PAGE			

INVOICE NO

ACCOUNT NO

ACCOUNT NAME

MetPath Inc. ONE MALCOLM AVENUE, TETERBORO, NEW JERSEY 07608

PLEASE PA
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DATE	SPEC. NUMBER	EXPLANATION	CHARGES	PAYMENT CREDIT
6/19	725047	PNL161	15.75	
6/19	727683	PNL161	15.75	
6/19	727684	PNL161	15.75	
6/19	727685	PNL161	15.75	
6/19	727686	PNL161	15.75	
6/20	746314	PNL161	15.75	
6/20	746318	PNL161	15.75	
6/20	746319	PNL161	15.75	
6/20	746320	PNL161	15.75	
6/20	746321	PNL161	15.75	
6/20	746322	PNL161	15.75	
6/20	746323	PNL161	15.75	
6/20	746324	PNL161	15.75	
6/20	746356	PNL161	15.75	
6/20	746438	PNL161	15.75	
6/20	746585	PNL161	15.75	
6/23	780924	PNL161	15.75	
6/23	780928	PNL161	15.75	
6/23	780929	PNL161	15.75	
6/23	780930	PNL161	15.75	
6/23	780931	PNL161	15.75	
6/23	780932	PNL161	15.75	
6/23	780933	PNL161	15.75	
6/23	780935	PNL161	15.75	
6/24	808955	PNL161	15.75	
6/24	808956	PNL161	15.75	
6/24	808957	PNL161	15.75	
6/24	808958	PNL161	15.75	
6/24	809113	PNL161	15.75	
6/24	809114	PNL161	15.75	

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DATE	SPEC. NUMBER	EXPLANATION	CHARGES	PAYEE CREDIT
6/24	809115	PNL161	15.75	
6/24	809116	PNL161	15.75	
6/24	809122	PNL161	15.75	
6/24	809123	PNL161	15.75	
6/24	809124	PNL161	15.75	
6/24	809125	PNL161	15.75	
6/24	809126	PNL161	15.75	
6/24	809279	PNL161	15.75	
6/24	809280	PNL161	15.75	
6/24	809281	PNL161	15.75	
6/25	834615	PNL161	15.75	
6/25	834616	PNL161	15.75	
6/25	834617	PNL161	15.75	
6/25	834639	PNL161	15.75	
6/25	834643	PNL161	15.75	
6/25	834695	PNL161	15.75	
6/25	834696	PNL161	15.75	
6/25	834697	PNL161	15.75	
6/25	834698	PNL161	15.75	
6/25	834699	PNL161	15.75	
6/25	834700	PNL161	15.75	
6/25	834701	PNL161	15.75	
6/25	834702	PNL161	15.75	
6/26	858935	PNL161	15.75	
6/26	858954	PNL161	15.75	
6/26	859046	PNL161	15.75	
6/26	859047	PNL161	15.75	
6/26	859052	PNL161	15.75	
6/27	888355	PNL161	15.75	
6/27	888356	PNL161	15.75	

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DATE	SPEC. NUMBER	EXPLANATION	CHARGES	PAYMENT CREDIT
6/27	888357	PNL161	15.75	
6/27	888358	PNL161	15.75	
6/27	888359	PNL161	15.75	
6/27	888360	PNL161	15.75	
6/27	888932	PNL161	RESULTS PENDING	
6/27	889224	PNL161	15.75	
** PLEASE REMIT TO METPATH, P O BOX 2107, SOUTH HACKENSACK, NJ 07606 **				

OPENING BALANCE	CURRENT CHARGES	CURRENT PAYMENTS	ADJUSTMENTS	TOTAL DUE
	1,531.70	<i>Larry L. Walker</i>		1,531.70

INVOICE NO
236588062ACCOUNT NO
236588

ACCOUNT NAME

THE DOE RUN COMPANY/LIA

MetPath Inc. ONE MALCOLM AVENUE, TETERBORO, NEW JERSEY 07608

PLEASE PAY
THIS AMOUNT