RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Erie 16th Street, Plant 79 CODE: 603 #47 MONTH ENDING DEC '82 PAGE 1 OF 2

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	DEBITS ACCT.	DEBITS SAct.	DEBITS	CREDITS ACCT.	CREDITS SAct.	CREDITS	
F-501 Comm. Paper Jumbo Rls 6/16	lbs.	53,129	44,040	91,735	5,434	.257	409	100				1,396.54	77-031-00
F-501 Comm. Paper Jumbo Rls 1/16	lbs.	3,340	-0-	23,470	(20,130)	.245	409	101	4931.85				"
F-501 Asb. Paper Low Organic	lbs.	2,940	-0-	2940	-0-	.377	409	102					"
F-503C 4-1/2 Robertson-Asb. Paper	lbs.	15,750	-0-	15,750	-0-	.267	409	104					"
F-530 Ltx Gsktng-Rls-Gray-.021 + Up	lbs.	74,897	98,280	83,437	89,740	.285	409	105				25,575.90	"
F-521 Asphlt Gktng-Plain-.015-.062	lbs.	-0-	-0-	-0-		.230	409	106					"
F-526 Felt Products G-601-Regular	lbs.	45,395	-0-	29,930	15,465	.213	409	112				3,294.65	"
F-501 Laminating Paper- .062-.066	lbs.	12,426	49,920	11,686	50,560	.235	409	113				11,881.60	"
F-533 Latex Gasketing - 282	lbs.	78,023	10,840	51,641	37,222	.252	409	114				9,379.94	"
F-537 Latex Gktng-GN706- .021-.062	lbs.	3,345	-0-	3345	-0-	.332	409	116					"
F-536 Spiral Wound - .015-.047	lbs.	37,622	-0-	602	37,020	.411	409	120				15,215.22	"
F-536 Ltx Gask Blue-.015-.047 Flex	lbs.	21,238	-0-	328	20,910	.414	409	121				8,656.14	"
		348,105	202,980	314,864	236,221				4,931.85			75,399.99	

REMARKS:

Made By _____ Punched By _____

Checked By _____

Approved By _____ Verified _____

Date

Total Debit _____

Total Credit 70,468.14 (77-031-00)

MICH07298

PLAINTIFF'S EXHIBIT GF-979

G A F CORPORATION

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Main 16th Street, Plant 79 CODE: 603 MONTH ENDING PAGE 2 OF 7

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	SAct.	DEBITS	CREDITS	
E-101 Comm. Brd-44 x 50 - 1/32	Sht	320	-0-	320	-0-	.852	409	127			77-031-7
E-101 Comm. Brd - 44 x 50 - 1/16	Sht	1,612	4,869	2,430	4,051	1.160	409	129		4,699.16	"
E-101 Comm. Brd - 44 x 50 - 3/32	Sht	713	-0-	713	-0-	1.692	409	131			"
E100 9/64 Condren N.P.	SHT	-0-	-0-	90	(90)	2.135	409	165	192.15		
E-101 Comm. Brd - 44 x 50 - 1/8	Sht	3,888	2,559	5564	883	1.966	409	132		1,735.98	"
E 109 3/8" High Temp 44x50	"	10	-0-	10	-0-	9.455	409	156			
E-101 Comm. Brd - 44 x 50 3/16	Sht	2,838	4,784	6635	987	2.692	409	134		2,657.00	"
E101 STD. INSUL. 1/8 x 44 x 50		398	-0-	219	179	2.062	409	172		369.10	
E-101 Comm. Brd - 44 x 50 2/4	Sht	6,037	2,321	6946	1412	3.670	409	135		5,182.64	"
" " " - 1/8	"	-0-	819	166	653	3.132	409	151		2,045.20	
E-101 Comm. Brd - 44 x 50 3/8	Sht	248	-0-	248	-0-	5.445	409	137			"
E-101 Comm. Brd - 44x50 1/2"	SHT	150	819	144	825	7.478	409	138		6,170.18	"
E-101 Foundriboard-Cut Sizes - 1/4	Sht	305	-0-	302	3	3.509	409	148		10.53	"
STARCH BOUND - 44X50 - 1/4	SHT	852	-0-	843	9	3.287	409	145		29.58	"
E-101 Comm. Brd-44 x 50 Condren 1/16	Sht	-0-	-0-			1.076	409	161			"
HIGH TEMP BRD. - 44X50 - 1/4	SHT	22	815	775	62	6.256	409	154		387.87	
STD. INSULATION 44X50 - 1/4	SHT	943	266	-0-	1,209	3.791	409	175		4,583.32	
RIPLE P. 44X50 - .225	SHT	49	-0-	49	-0-	5.345	409	194			
		18,385	17,252	25,454	10,183				192.15	27,969.96	

REMARKS:

Made By _____ Punched By _____

Checked By _____

Approved By _____ Verified _____

Date _____

Total Debit _____

Total Credit 27,677.81 77-031-7

MICH07299

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Erie 16th Street, Plant 79 CODE: 603 MONTH ENDING PAGE 3 OF 9

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	Sect.	DEBITS	CREDITS	
E508 1/8+3/32 Rlbrd-Jmb Rls-Fly Mch	lbs.	4,375	9,745	3,695	10,425	.260	409	203		2710 50	77-031-00
E500 6/16 Comm. Ppr Shtd-to be cut dwn	lbs.	-0-	-0-			.282	409	254			"
E500 Comm. Ppr-Shtd-to be cut down	lbs.	-0-	-0-			.276	409	255			"
E533 Ltx Gsktng-Shtd-to be cut down	lbs.	1442	11,562	11,760	1244	.291	409	256		362 00	"
E520 Ltx Gask Gray .020 & Up Shtd	lbs.	-0-	-0-			.311	409	257			"
44 X 50 - 3/8"	SHT	114	-0-		114	5.661	409	176		645 35	77-0
" " - 1/2"	SHT	581	-0-	60	521	7.67	409	177		3996 07	77-031-7
TRIPLE "P" N.P. 44X50 X .135	SHT	55	-0-	55	-0-	2.301	409	191			"
" " N P 44X50 X .187	SHT	124	-0-	124	-0-	3.917	409	193			" "
		6691	21307	15,694	12,304					7713 95	

MICH07300

REMARKS:

Made By Punched By

Checked By

Approved By Verified

Date

Total Debit 00 — 3072 52
74 — 4,641 43

Total Credit 7713 95

G A F CORPORATION

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Erie 16th Street, Plant 79 CODE: 603 MONTH ENDING " PAGE 1 OF

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	SAct.	DEBITS	CREDITS	
5105A Gktbrd - 44 x 50 .019-.042	Sht	22,911	3,792	15,202	11,501	1.046	409	315		12,030.05	77-031-79
5106A Gktbrd-44 x 50 .039 - .057	Sht	15,918	25,130	22,994	18,054	1.164	409	316		21,014.86	"
5106A Gktbrd - 44 x 50 .054-.067	Sht	8,534	9,261	14,497	3,298	1.332	409	317		4,392.94	"
5106A Gktbrd - 44 x 50 .064-.077	Sht	3,632	71	2,410	1,293	1.423	409	353		1,839.94	"
5106A Gktbrd - 44 x 50 .074-.087	Sht	2,054	990	1,854	1,190	1.628	409	356		1,996.82	"
5106A Gktbrd - 44 x 50 .084-.097	Sht	913	203	975	141	1.919	409	357		270.56	"
5106A Gktbrd - 44 x 50 .094-.110	Sht	1,260	-0-	1,260	-0-	2.157	409	358			"
5106A Gktbrd - 44 x 50 110-130	Sht	150	-0-	150	-0-	2.397	409	359			"
" " 44x50 3/64	Sht	-0-	-0-			1.08	409	360			"
Comm. Brd 44 x 50-Condren 1/16 PP	Sht	-0-	-0-	831	(931)	1.127	409	361	936.54		"
" " " " " 5/64	Sht	-0-	-0-			1.34	409	362			"
E 100 9/64 Coudren PP	Sht	1036	-0-		1036	2.258	409	365		2,339.29	
		56,408	39,447	60173	35682				936.54	43,884.48	

REMARKS:

MICH07301

Made By _____ Punched By _____

Checked By _____

Approved By _____ Verified _____

Date

Total Debit _____

Total Credit 42,947.94 - 79

G A F CORPORATION

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Main 16th Street, Plant 70 CODE: 603 MONTH ENDING — PAGE 5 OF 9

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	SAct.	DEBITS	CREDITS	
Fibers - All Series 4T12	lbs.	32,100	-0-	28,300	3,800	.353	420	051		1,341.40	77-031-22
Fibers - All Series 5R04	lbs.	149,390	118,800	197,230	70,950	.224	420	057		16,602.30	77-031-77
Fibers - All Series 6	lbs.	884,450	757,600	1,280,730	350,119 (96.7%)	.179	420	060		62,671.30	77-031-00
Fibers - All Series 6	lbs.				11,201 (3.1%)	.179	420	060		2,004.98	77-031-77
Fibers - All Series 7D	lbs.	1,001,030	876,400	983,630	643,536 (72%)	.120	420	069		77,224.32	77-031-00
Fibers - All Series 7D	lbs.				250,264 (28%)	.120	420	069		30,031.68	77-031-77
Fibers - All Series 7M	lbs.	784,550	1,335,600	1029,910	1,090,240	.077	420	070		83,948.48	77-031-00
#5 Paperbestos - Feltbestos	lbs.	395,100	(72,800) 712,800	784,310	320,790	.112	420	077		35,928.48	77-031-00
Scrap-#1 Mchn (Purchased Outside)	lbs.	-0-	77,640	-0-	77,640	.027	420	084		2,096.28	77-031-00
Scrap-Wbrd (Purchased Outside)	lbs.	-0-	-0-	-0-		.027	420	085			77-031-77
		3246,610	3876,040	4,304,110	2,818,540					311,849.22	

REMARKS:

MICH07302

Made By _____ Punched By _____

Checked By _____

Approved By _____ Verified _____

Date

Total Debit 79-49,980.36 / 60-261,868.86

Total Credit 311,849.22

G A F CORPORATION

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

[illegible] 10th Street, Plant 79 CODE: 503 MONTH ENDING PAGE 6 OF 9

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	SAct.	DEBITS	CREDITS	
[illegible]	Lbs	46,060	52,647	7708	90,616	.033	422	001		2,990 33	77-031-70
[illegible] - Millbrd - Show Sizes	Ea	12,200	-0-	11,082	1118	1.489	455	002		1,664 70	77-039-70
[illegible] - Furnace Tape	Ea	—	-0-	—		.260	455	012			77-039-00
[illegible] - 50 x 43 x 36 - 275 CB	Ea	569	-0-	586	(17)	5.250	455	015	89 25		77-039-00
[illegible]-Hammermer Rls-Show Sizes	Ea	-0-	-0-	—		.390	455	018			77-039-00
[illegible] - #1 Machine - Show Sizes	Ea	2,568	904	1,567	1905	4.503	455	129		8,578 22	77-039-00
[illegible]lets - Millboard - Show Sizes	Ea	120	381	632	(131)	6.003	455	130	786 39		77-039-70
Paper Drums - Fiber	Ea	205	248	272	181	7.271	455	132		1,316 65	77-039-00
[illegible] Stripper-Show Sizes (Whole Rls)	Rls	32	10	22	20	48.760	455	207		975 20	"
[illegible]t Rl Wrappers-Plain-Show Sizes	Rls	9	<1>	11	(3)	33.797	455	230	101 39		"
[illegible] Plugs	Thous	13	-0-	11	2	42.767	455	232		85 53	"
		61,776	53,806	21,891	93,691				977 03	15,610 03	

MICH07303

REMARKS:

Made By _____ Punched By _____

Checked By _____

Approved By _____ Verified _____

Date _____

Total Debit 77-031-70 2990 33

Total Credit 14,633 00

60-12-00 — 00 - 10,714 36 - 77-878 3 - 77-039

C A F CORPORATION

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Erie 16th Street, Plant 79 CODE: 603 MONTH ENDING PAGE 1 OF 9

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	Sub.	DEBITS	CREDITS	
Paper Cores - (Purchases-Uncut)	Ea	8,406	4,502	11,431	1,477	.965	455	237		1,425 31	77-039-00
Dunnage Bags	Ea	16	-0-	16	-0-	6.790	455	239			"
Kraft Rl Wrppr-Printed-Show Sizes	Ea	16,275	-0-	15,975	300	.260	455	250		78 00	"
Roll Wrapper - 2# Homeowner	Ea	-0-	-0-	-0-		.068	455	251			"
Cedbrd Shts for Skd Topping-Show Size	Ea	1,790	-0-	1609	181	.401	455	252		72 58	77-039-79
Corrugated Rolls - Show Sizes	Rls	1	-0-	49	(48)	16.300	455	263	782 40		77-039-00
Roll Wrapper - 10# Homeowner	Ea	-0-	-0-			.185	455	265			"
24" Safe-n-Dry Rolls	Rls	12	-0-	10	2	185.500	455	271		371 00	"
48" & 60" Safe-n-Dry Rolls	Rls	37	-0-	33	4	290.680	455	272		1,162 72	"
		26,537	4502	29,123	1,916				782 40	3,109 61	

MICH07304

REMARKS:

Made By Punched By

Checked By

Approved By Verified

Date

Total Debit 79= 72.58
00= 2254.63

Total Credit 2327.21

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Erie 16th Street, Plant 79 CODE: 603 MONTH ENDING _____ PAGE 8 OF 9

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	SAct.	DEBITS	CREDITS	
Starch - Jet Size	lbs.	76,400	84,000	117,300	43,100	.129	465	001		5 559 90	77-031-00
Semi Bleached Sulphite	lbs.	96,565	<1,590> 297,550	219,961	172,564	.171	465	007		29 508 44	"
Perma Blk-100-Foamblack Jet V.F.	lbs.	6,825	220 13,650	5,145	15050	.614	465	021		9 240 70	"
BARYTES #290-LO MICRON	LBS	7,000	<3800>		3,200	.151	465	027		483 20	"
Celite - Decalite	lbs.	5,700	<3450> 177,600	94,650	85,200	.077	465	029		6 560 40	"
DOVER CLAY	LBS.	1,650	<3100> 5,000	3,550	-0-	.039	465	037			"
Gear Gum JG246D-Burt-Dye 222A Strh 150	lbs.	250	20,100	8,950	11,400	.628	465	044		7 159 20	"
Chopped Glass - 1/4" x 1/2"	lbs.	29700	34,200	38,640	25,260	.460	465	045		11 619 60	"
Latex - Goodrich	lbs.	-0-	<2,236> 3,432	572	2,574	.95	465	050		2 445 30	"
Butyl Zimate Slurry	lbs.	-0-	1,000	1,000	-0-	1.600	465	051			"
Latex - Goodyear - 260	lbs.	41,292	<2,214> 74,994	26,340	87,532	.755	465	053		66 086 66	"
Blue Dye	lbs.	840	-0-	840	-0-	5.235	465	055			"
		266,222	696,606	516,948	445,880					138 663 40	

REMARKS:

MICH07305

Made By _____ Punched By _____
Checked By _____
Approved By _____ Verified _____
Date

Total Debit _____
Total Credit 138663 40 -00

G A F CORPORATION

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

LOCATION: Erie 16th Street, Plant 79 CODE: 603 MONTH ENDING PAGE 9 OF 9

ITEM	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED	STD. COST	ACCT.	SAct.	DEBITS	CREDITS	
Gestex 312 - Kelly Dispersion -74	lbs.	1,333	300 / 7,750	2,750	6,033	1.209	465	056		7 293 90	77-03[illegible]
Alwax	lbs.	868	3,906	4,774	-0-	.581	465	060			"
Ltx - Natural Hartex H - 102	lbs.	1,365	-0-	1,365	-0-	.875	465	061			"
Oxide - Red - R - 5098	lbs.	12,950	<50> / 6,000	14,700	4,200	.516	465	063		2 167 20	"
Oxide - Brown - B - 1894	lbs.	12,850	<50> / 6,000	14,600	4,200	.505	465	064		2 121 00	"
Cattle Hair	lbs.	36,900	-0-	36,450	450	.180	465	090		81 00	"
Silicate of Soda	lbs.	9,600	-0-	9,820	(220)	.189	465	112	41 58		"
Oxide - Zinc	lbs.	25,100	<183>	17,850	7,067	.441	465	137		3 116 55	"
Neoprene - 735	lbs.	450	6,300	-0-	6,750	.950	465	138		6 412 50	"
Plantsize - 205- Bitucote PC 150	lbs.	53,739	44,320	37,118	60,940	.189	465	155		11 517 66	"
Pencol	lbs.	14,144	<13>	8,619	5,512	.379	465	171		2 089 05	"
Latex - GAF - 400-76-E	lbs.	4,569	<657> / 17,236	3,697	14,502 (83.1%)	.542	465	172		7 860 08	"
Latex - Dow - XD 898500	lbs.	2,200	16,400	3,200	15,400	.750	465	173		11 550 00	"
LATEX-GAF- 400-76E	LBS				2,949 (16.9%)	.542	465	172		1 598 36	77-031-77
		176,067	106,659	154,943	127,783				41 58	55 807 30	

REMARKS:

Made By _____ Punched By _____

Checked By _____

Approved By _____ Verified _____

Date _____

Total Debit _____ 100- 54,167.36 / 79- 1,598.36

Total Credit 55,765.72

MICH07306