

**PLAINTIFF'S
EXHIBIT**
JM 900

Den Prod Misc. I

MTC 013621

Denison

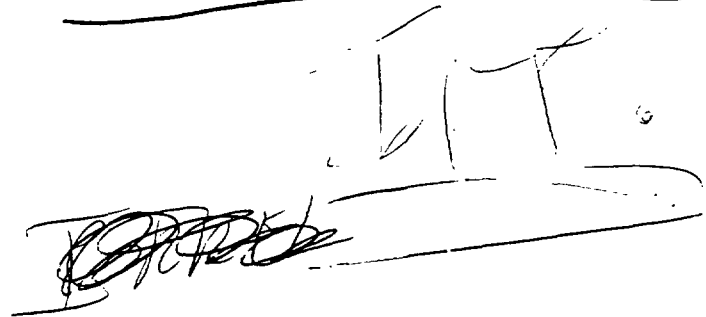
COVER SHEET

FILE NUMBER 7

FILE ~~NAME~~

PRODUCTION BOX NUMBER DEW -15

~~PRW BOX #~~



produce

MTC 013623

COVER SHEET

FILE NUMBER 7

FILE NAME

PRODUCTION BOX NUMBER DEN - 15

DRIVE BOX #

produce

To DENISON Issued By HAC

[illegible]

PLEASE FILL IN

ON

INTER-OFFICE CHARGE ☒
 CREDIT ☐

To Denison (27026) Issued By HAC JCS

EXPLANATION (see Systems 1531 for instructions)	AMOUNT
APC 2450	
Emerald Transfer	1200 00
Marsh & M ^s Lennan S-B/E	1 303 40
Total	2 503 40

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT	CREDIT
	11990				6923		1200 -	
	61103	070					1303 40	
	27026							2503 40

PLEASE FILL IN



NO

NO 02660 DATE December 1978

MTC 013624

Emerald.
Transfer & Rigging Co.

P.O. Box 244

Richfield, Ohio 44286

TO: JOHNS MANVILLE SALES CORP.
KEN CARYL RANCH
DENVER, COLORADO 80217
ATTN: E. J. ZOLNICK

DATE 10/24/78

No. 4013

216-762-3202
216-659-9212

RIGGING • MILLWRIGHT • HEAVY HAULING

DATE	DISBURSEMENT DEPT.	AMOUNT
10/20/78	REMOVE EQUIPMENT FROM JOB SITE 4 men 8 hrs x 121.00/per hr	968.00
10/23/78	2 men 8 hrs x 68.00/per hr	544.00
10/24/78	Unload and put equipment away at warehouse 2 men 8 hrs x 65.00/per hr	520.00
		\$2,032.00

On all past due accounts a FINANCE CHARGE will be applied at the rate of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%.

ORIGINAL

MTC 013625

Manville
Caryl Ranch
Denver, Colorado 80217

PHONE - 303-979-1000

CHANGE
ORDER NO.

ORDER DATE 12/19/78	ACCOUNTING CODE SEE BELOW	SHIP BEFORE ---	002-000	REQUISITION 2368-002	X27-10678-B
TERMS NET PROMPT			VIA		
F.O.B.			E. ZOLNICK PXX-2368 CCP/JW		

EMERALD TRANSFER & RIGGING
P.O. BOX 244 - 4120 WHEATLY ROAD
RICHFIELD, OHIO 44286

IMPORTANT

THIS IS A MODIFICATION TO THE
PURCHASE ORDER NUMBER SHOWN
ABOVE. UNLESS CHANGED BELOW, ALL
OTHER TERMS AND CONDITIONS OF
ORIGINAL PURCHASE ORDER APPLY.

FOR INTERNAL USE						
JOB CODE	ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	PER
---	A	TO COVER CHARGE OF LABOR AND EQUIPMENT REQUIRED TO REMOVE CONTRACTOR EQUIPMENT AND MATERIALS FROM JOB SITE - DUE TO STOPPAGE OF WORK (NOT RUNNING CONTINUOUSLY) AS PLANNED				
		TOTAL COST FOR ABOVE			\$2,032.00	
		NOTE: YOUR INVOICE NO. 4013 DATED 10/24/78 BEING PROCESSED FOR PAYMENT				
		NOTE TO ACCTS. PAYABLE:				
		CHARGE AS FOLLOWS:				
		AR-026-R-975 \$1,200.00				
		021-CR-2130 432.00				
		028-CR-469 200.00				
		024-CR-032 200.00				

*Prompt payment
will be appreciated.*

BY

TITLE MANAGER

ACCOUNTING COPY

MTC 013626

Marsh &
McLennan

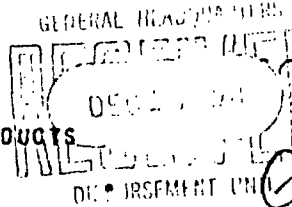
Invoice

Marsh & McLennan, Incorporated
1221 Avenue of the Americas, New York, New York 10020
Telephone 212/997-2000

015

JOHNS MANVILLE PRODUCTS
CORPORATION
P O BOX 5108
DENVER CO 80217

Attention: Mr. John Eagan



2-23 99-109-8450
G. Quinlan

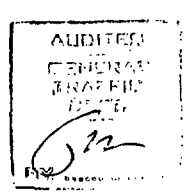
Dep 37

4.63

ACCOUNT NO.		INVOICE NO.	INVOICE DATE	DEPT.	A/C REP.	LOC.
25804	CARGO / PREMIUM	11670	11 29 78	OF	02	28

3.40

8

EFFECTIVE			EXPIRATION			POLICY NUMBER	COMPANY	PREMIUM
MO	DAY	YR.	MO	DAY	YR.			
						FO 91276 FO 91276.	FEDERAL INSURANCE CO FEDERAL INSURANCE CO CR 218543/544	5,565.11 918.13
								
							INVOICE TOTAL	6,483.24
THIS INVOICE IS PAYABLE ON RECEIPT • RETURN ATTACHED COPY WITH YOUR REMITTANCE								

4.01

21.07

34

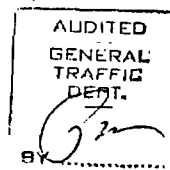
2

2

\$ 52.48

STOCKTON CALIF. PLANT RESP # P-00055
2702
Account # GPD-4248-G- \$ 441.25

TOTAL \$ 6483.24



MTC 013627

"CHARGE AS FOLLOWS"

WILLOWS CALIF. PLANT 27089 \$ 112.37

MANVILLE PLANT RESP# P-00054 27091
ACCOUNT# GPD-4248-G \$ 334.63

DEVISON PLANT - RESP# P-00032 27026
ACCOUNT# GPD-4248-G \$ 1303.40

GREEN COVE SPGS PLANT RESP# P-00035 27028
ACCOUNT# GPD-4248-G \$ 874.01

LONG BEACH CALIF. PLANT - RESP# P-00048 27023
ACCOUNT# GPD-4248-G \$ 2981.07

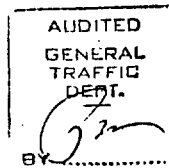
RESP# S-89001
ACCOUNT# 54230 \$ 357.34

CORONA CALIF. PLANT RESP# M-37427 \$ 15.00
27006 " " T-27419 \$ 9.69

RESP# S-89001
ACCOUNT# 52892 \$ 52.48

STOCKTON CALIF. PLANT RESP# P-00055 27021
ACCOUNT# GPD-4248-G \$ 441.25

TOTAL \$ 6483.24



MTC 013628

INTER-OFFICE
JM 137

CHARGE
CREDIT

To Donison (27026)

Issued By

HAC

108

EXPLANATION (see Systems 1531 for instructions)	AMOUNT		
APC 2450			
Emerald Transfer	1	700	00
Marsh & M ^c Lennan	1	303	40
Total	2	503	40

[illegible]

20

NO. 02660

DATE _____

December 1978

MTC 013629