

COVER SHEET FOR B-LEVEL DOCUMENTS
REMOVED IN PRIVILEGE REVIEW

ORIGINAL B-LEVEL BOX NO. _____

PRODUCTION BOX NO. DEN-5

FILE NO. 2

FILE NAME Advocate 6

MTC 013577

JOHNS – MANVILLE INTER – OFFICE
JM – 2473 (7/79)

☒ CHARGE
☐ CREDIT

DATE PREPARED MM 02 DD 04 YY 82
SOURCE CODE IO

TO LOCATION	RESP/LOC. CODE	FROM LOCATION	RESP/LOC. CODE	I/O VOUCHER NO. LOC. NO.
DENISON		WHQ		026 57

PREPARED BY	APPROVED BY	ACCOUNTING PERIOD DATE MM YY
S. HUGHES		12 81

EXPLANATION (See Systems 1531 For Instructions)	CANADIAN DOLLARS CT	U.S. DOLLARS CT	CR(X)
CANADIAN CHECK 12/81			
RECEIVING ADVOCATE MINES LIMITED		2094910	
LOCATION ADVOCATE - Fetish		2091595	X
Misc.			
I/O TOTAL		33 15	

P/O	TRN NBR	JV NO.	F	MO
1	4	7	9	10
		1 4		

TRANSMITTAL DEBIT TOTAL DOLLARS CT 63 73 74 T

DATE PREPARED

CODING PREPARED BY

CODING APPROVED BY

LOCATION VENDOR (12–20)	REF /CHECK INVOICE NO. (21–29)	RESP. NO. DIV (30)	RESP. NO. P/O (33)	LEDGER ACCT. NO. (36)	DEPT. (41)	SUB CODE (44)	ANALYSIS PRODUCT ASSET – JOB (47–54)	QUANTITY (55–62)	DEBIT AMOUNT DOLLARS (63)	DEBIT AMOUNT CT (73)	CREDIT AMOUNT (–74) DOLLARS (63)	CREDIT AMOUNT CT (73)
				06597	070				33	15		
				27026							33	15

JOURNAL DEBIT/CREDIT TOTAL

MTC 013578

ADVOCATE MINES LIMITED

INVOICE NO	CUSTOMER ORDER	ATTORNEY IN FACT FOR	F.O.B.	FILE NO.	P.O.	MO. - INVOICE DATE
ADV. 1381			SEE BELOW			08/14/8

DEST	JM CUSTOMER	REC	SALES CREDIT 1	SALES CREDIT 2	SALES CREDIT 3	SALES CREDIT 4	SHIPPED FROM	MO. - DATE SHIP
							BAIE VERTE, NFLD	

TERMS – CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE

C.I.A.

VIA

M.V. FETISH - BAIE VERTE /PORT LAVOCA, TEXAS

SOLD TO

JOHNS-MANVILLE SALES CORPORATION
PIPE DIVISION
DENISON, TEXAS

SHIP TO - "SAME" UNLESS OTHERWISE INDICATED BELOW

REMIT TO ADDRESS

ADVOCATE MINES LIMITED
ASBESTOS, QUEBEC, CANADA J1T 3N2
CABLE ADDRESS: ADVOCATE

CANADIAN FUNDS PRICE

TONNES ORDERED	GRADE	DESCRIPTION	NO. OF BAGS SHIPPED	TONNES SHIPPED	PRICE PER TONNE		AMOUNT
		PALLETIZING 2237MT @ $11.00/MT					24607.00
		COURIER SERVICE - DOCUMENTS					39.00
							24646.00
		(U.S. EQUIVALENT $24646. @ .8188: $20180.14)					20949.10

ADV. 1381 CREDIT MEMO DATED 11/11/81
CANCELS PALLETIZING CHARGE ON ADV.1381
INVOICE DATED 8/14/81.

PAY COURIER SERVICE-DOCUMENTS

$39.00 Cdn. @ .8188 = $31.93 U.S.

H.E. BLECHAR
11/23/81

APPROVED FOR PAYMENT

APPROVED FOR PAYMENT:

W.E.VOLWILER 11/24/81

GENERAL HEADQUARTERS
RECEIVED
JAN 4 1982
DISBURSEMENT UNIT

MTC 013579

ADVOCATE MINES LIMITED

ADV 1381

ER REQUISITION	DATE OF ORIGIN	ORIGINATOR

TERMS: C.I.A.

JOHNS MANVILLE SALES CORPORATION
PIPE DIVISION
DENISON, TEXAS

ORIGINAL SHIPMENT OF SAME UNLESS OTHERWISE INDICATED BELOW

CREDIT MEMORANDUM M.V. "FETISH-BAIE VERTE/PORT LAVOCA , TEXAS

QUANTITY	DESCRIPTION	ITEM	PER	PRICE	AMOUNT	PRODUCT CODE	COST
	CANADIAN FUNDS PRICE						
	TO CANCEL PALLETIZING CHARGE				24607.00		
					US$ Cr 20915.05		
	(U.S. EQUIVALENT $24607.00 @ .8188 $20148.21)						

PLANT CREDIT NUMBER	DATE	COPIES	NUMBER AND DATE OF COMPLAINT	CLASSIFICATION AND EXPLANATION

CONFIDENTIAL EXPLANATION

MTC 013580

JOHNS – MANVILLE INTER – OFFICE

JM–2473 (7/79)

☐ CHARGE ☐ CREDIT

DATE PREPARED MM 1 DD 7 YY 82

SOURCE CODE IO

TO LOCATION	RESP/LOC. CODE	FROM LOCATION	RESP/LOC. CODE	I/O VOUCHER NO. LOC. NO.
Denison	026	WRD HAL	Stuart Acct	02463

PREPARED BY

APPROVED BY

ACCOUNTING PERIOD DATE MM YY 12 81

EXPLANATION (See Systems 1531 For Instructions)	CANADIAN DOLLARS CT	U.S. DOLLARS CT	CR(X)
Marsh McLennan Advocate		6250 00	
Anthem Elbeland WMS-6		3487	
RECEIVING LOCATION			
I/O TOTAL		6937 87	

P/O	TRN NBR	JV NO.	F	MO
1	4	7	9	10
		14		

TRANSMITTAL DEBIT TOTAL DOLLARS	CT	
63	73	74
		T

DATE PREPARED

CODING PREPARED BY

CODING APPROVED BY

LOCATION VENDOR	REF /CHECK INVOICE NO.	RESP. NO. DIV	RESP. NO. P/O	LEDGER ACCT. NO.	DEPT.	SUB CODE	ANALYSIS PRODUCT ASSET – JOB	QUANTITY	DEBIT AMOUNT DOLLARS	DEBIT AMOUNT CT	CREDIT AMOUNT (–74) DOLLARS	CREDIT AMOUNT CT
12 20	21 29	30	33	36	41	44	47 54	55 62	63	73	63	73
			133	611030	70				~~9305 84~~		2325 97	
				06597	J				9305 84			
				87026							6979 87	
							JOURNAL DEBIT/CREDIT TOTAL					

MTC 013581

11. 98450

Marsh & McLennan, Incorporated
1221 Avenue of the A[illegible]cas, New York, New York 10020
Telephone 212/997-2000

GENERAL HEADQUARTERS
RECEIVED
DEC 16 1981
DISBURSEMENT UNIT

Dee

015 JOHNS MANVILLE INTERNATIONAL
CORPORATION
P O BOX 5108
DENVER CO 80217

ACCOUNT NO.		INVOICE NO.	INVOICE DATE	DEPT.	A/C REF.	LOC.
25807	CARGO / PREMIUM	34659	11 20 81	71	02	Z8

EFFECTIVE MO.	DAY	YR.	EXPIRATION MO.	DAY	YR.	POLICY NUMBER	COMPANY	PREMIUM
						FO 91276	FEDERAL INSURANCE CO	6,109.00
						FO 91276.	FEDERAL INSURANCE CO	1,227.95
							INVOICE TOTAL	~~7,336.95~~

DISBURSEMENT DEPT.
[illegible] 28913 28914
123081
022
DATE SUBMITTED
TRANS. NO.
DEPT.
BY

Dee RBP

THIS INVOICE IS PAYABLE ON RECEIPT • RETURN ATTACHED COPY WITH YOUR REMITTANCE

MTC 013582

CHARGE AS Follows

RESP# G-89065 } $ 271.95 split corps 1
ACCOUNT# 04210

CHARGE BILLERICA PLANT
RESP# T-00014 } $ 540.00 split 2 corps
ACCOUNT# GPD-4128-D

CHARGE DENISON PLANT
RESP# P-00032 } $ 6525.00 7065.00
ACCOUNT# GPD-4248-G

DISBURSEMENT DEPT.
022 123081
CHKS. NO. DATE SUBMITTED

TOTAL $ ~~7336.95~~ pee

MTC 013583

77-108-8 ...

ARTHUR J. FRITZ & CO.

COMPLETE COAST TO COAST AND OVERSEAS SERVICES
CUSTOM HOUSE BROKERS - FREIGHT FORWARDERS
INSURANCE BROKERS - STEAMER CLEARANCES - DRAWBACK EXPERTS

PLEASE MAIL REMITTANCE TO
P. O. BOX 52860
HOUSTON TX 77052

GENERAL HEADQUARTERS
RECEIVED
DEC 9 1981
DISBURSEMENT UNIT

1C ACCT. NO. 466992-4

JOHNS-MANVILLE CORP.
P.O.5108 TRAFFIC DEPT
DENVER CO 80217
ATTN: MR. PAT PERRAY

INVOICE NO. 32-064981
DATE 12/03/81 1C
FILE NO. 1306733-3
CARRIER S.A. ELBELAND V5

GENERAL HEADQUARTERS
RECEIVED
DEC 30 1981
DISBURSEMENT UNIT

YOUR REF. PORT PORT ELIZABETH ~~ZONE XI 2506/7~~ closed

SHIPMENT: ASBESTOS 11832 BAGS

DATE SUBMITTED 12/30/81
DISBURSEMENT DEPT.
419

916	*ADVANCE	952.38
931	DOCK/AIRLINE INSPECTION	42.00
965	SERVICES TO ENTRY	80.00
966	ADDITIONAL INVOICES 4 INVOICES @ 22.50	90.00
984	COMMUNICATION SERVICES	6.50
970	REFORWARDING SERVICES	10.00
971	FOB/CIF STATISTICAL	6.00
987	POSTAGE AND MAILING SERVICES	2.75
	THIS INVOICE IS PAYABLE IN TOTAL UPON RECEIPT	1,189.63
	PLEASE RETURN AN INVOICE COPY WITH YOUR REMITTANCE	

REMITTANCE ADVICE

CHARGE STOCKTON PLANT $ 629.82
RESP# P-00055
ACCOUNT# GPD-4248G
CHARGE DENISON PLANT $ 454.87
RESP# P-00032
ACCOUNT# GPD-4248-G

CHARGE LONG BEACH PLANT
RESP# P-00048
ACCOUNT# GPD-4248-
$ 104.94

FEDERAL MARITIME COMMISSION NO. 275
MERCHANDISE RELEASED BY CUSTOMS IS DONE UNDER BOND AND IS SUBJECT TO REDELIVERY TO CUSTOMS ON DEMAND
FAILURE TO RETURN MERCHANDISE MAKES CONSIGNEE SUBJECT TO PENALTY FOR FULL AMOUNT OF BOND



[redacted]

MTC 013584

JOHNS – MANVILLE INTER – OFFICE
JM – 2473 (7/79)

☒ CHARGE
☐ CREDIT

DATE PREPARED: MM 2 DD 22 YY 82
SOURCE CODE: IO

TO LOCATION	RESP/LOC. CODE	FROM LOCATION	RESP/LOC. CODE	I/O VOUCHER NO.	LOC. NO.
Denison	026	WJQ HAC	Sw'l Acctg		026 59

PREPARED BY: [signature]
APPROVED BY: [signature]
ACCOUNTING PERIOD DATE MM YY: 2 82

EXPLANATION (See Systems 1531 For Instructions)	CANADIAN DOLLARS	CT	U.S. DOLLARS	CT	CR(X)
Clem Electroheat			276	08	
Ihly Industries			1360	00	
S.W. Bell			161	38	
Marsh McLennan Advocate - Insurance			8447	50	
" " Karen S			7157	27	
I/O TOTAL			17402	23	

RECEIVING LOCATION

P/O	TRN NBR	JV NO.	F	MO
1	4	7	9	10
		14		

TRANSMITTAL DEBIT TOTAL DOLLARS CT: 63 73 74 T

DATE PREPARED
CODING PREPARED BY
CODING APPROVED BY

LOCATION VENDOR (12–20)	REF /CHECK INVOICE NO. (21–29)	RESP. NO. DIV (30)	P/O (33)	LEDGER ACCT. NO. (36)	DEPT. (41)	SUB CODE (44)	ANALYSIS PRODUCT ASSET – JOB (47–54)	QUANTITY (55–62)	DEBIT AMOUNT DOLLARS (63–73)	CT	CREDIT AMOUNT (–74) DOLLARS (63–73)	CT
				06597	070				15604	77		
				61103	070				161	38		
				76000	020	365	3187647		276	08		
				11990	000	495	11406091		1360	00		
				27026							17402	23

JOURNAL DEBIT/CREDIT TOTAL

MTC 013585

Marsh & McLennan

Invoice

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

00174925 8

GENERAL HEADQUARTERS
RECEIVED
OCT 2 1981
DISBURSEMENT UNIT

3·23

015 JOHNS MANVILLE INTERNATIONAL CORPORATION
P O BOX 5108
DENVER CO 80217

Due

ACCOUNT NO		INVOICE NO.	INVOICE DATE	DEPT.	A/C REP.	LOC.
25807	CARGO / PREMIUM	25022	08 19 81	71	02	Z8

DISBURSEMENT 100681

004 THANK YOU DATE SUBMITTED

EFFECTIVE MO.	EFFECTIVE DAY	EFFECTIVE YR.	EXPIRATION MO.	EXPIRATION DAY	EXPIRATION YR.	POLICY NUMBER	COMPANY	PREMIUM
						FO 91276	FEDERAL INSURANCE CO	~~10,930.55~~ 10,230.80
						FO 91276.	FEDERAL INSURANCE CO	~~1,308.93~~ 1,308.80
							CR 28901/28905 235072/ 235073	~~1,280~~
								11,539.60
							INVOICE TOTAL	~~12,319.48~~

THIS INVOICE IS PAYABLE ON RECEIPT • RETURN ATTACHED COPY WITH YOUR REMITTANCE

MTC 013586

CHARGE AS FOLLOWS

McPHERSON KANSAS PLANT
GS2-6230-150-000-0093-5003 } $ 90.25

RESP# S-40101 }
Account# 06110 } $ 167.58

WELLSON PLANT
RESP# P-00032 Account# GPD-4248-G $ 7157.27

RESP# S-89001 }
Account# 04210 } $ 405.98

SJACKION PLANT
RESP# P-00055 }
Account# GPD-4248-G } $ 2590.38

WATERVILLE PLANT
G92-6110Y-130-3401 100681 $ 17.81
G92-6110Y-130-3[illegible] 17.82

LONGBEACH PLANT
RESP# P-00048 }
Account# GPD-4248-G } $ 955.13

WATERVILLE PLANT
TP-HG-81-1 } $ 28.50

RESP# T-68701
Account# 06830 - JOB# T87-JE-7488- $ 108.88

TOTAL $ 11,539.60

MTC 013587

Marsh & McLennan

Invoice

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

YOUR TOTALS BELOW ARE INCORRECT
CORRECT TOTAL $9532.70 THIS IS
THE SECOND BILLING IN A ROW
WHEREIN TOO MUCH TIME SPENT
CORRECTING ERRORS

Due

015 JOHNS MANVILLE INTERNATIONAL
CORPORATION
P O BOX 5108
DENVER CO 80217

AUDITED GENERAL TRAFFIC DEPT.

DISBURSEMENT DEPT.

A16 102281

ACCOUNT NO.		INVOICE NO.	INVOICE DATE	DEPT.	A/C REP.	LOC.
25807	CARGO / PREMIUM	28600	09 24 81	71	02	Z8

EFFECTIVE MO. DAY YR.	EXPIRATION MO. DAY YR.	POLICY NUMBER	COMPANY	PREMIUM
↑		FO 91276	FEDERAL INSURANCE CO	~~8,552.15~~
		FO 91276.	FEDERAL INSURANCE CO	~~509.05~~
			CR 28906/28908	238.85
			INVOICE TOTAL	~~9,061.20~~

TFL FREEDOM VOYAGE 37-S 8-11-81
20 CONTAINERS INSURED VALUE
$271,000 - YOUR WAR RISK
RATE SHOULD BE .025/$100

$9532.70
HSR PO

~~8777.00~~

THIS INVOICE IS PAYABLE ON RECEIPT • RETURN ATTACHED COPY WITH YOUR REMITTANCE

MTC 013588

CHARGE AS FOLLOWS

DENISON PLANT
RESP# P-00032
ACCOUNT# GPD-4248-6 $ 8447.50

WATERVILLE PLANT
TP-H6-81-1 $ 23.75

RESP# S-89001
ACCOUNT# 0420 $ 209.46

DISBURSEMENT

A16 102281
TRANS. NO. DATE SUBMITTED

LONG BEACH PLANT
RESP# P-00048
ACCOUNT# GPD-4248-6 $ 280.12

WATERVILLE PLANT
PO No. G92-49807 $ 28.50

BILLERICA PLANT
RESP# T-00014
ACCOUNT# GPD-4128-0 $ 543.37

TOTAL $ 9532.70

AUDITOR GENERAL

Southwestern Bell

SEP 21 81 **FOR YOUR RECORDS** /272-73B/ 214 465 6595

SERVICE & EQUIPMENT-SEP21 THRU OCT20		19.69	
ITEMIZED CALLS - SEE DETAIL		158.22	
TAXES-U.S. 3.55		3.55	
CURRENT CHARGES	DUE BY OCT 13		181.46
UNPAID FROM LAST BILL			.00

Denison-TSO

10/5/81 X50701 8869 = 20.08
YC0001 2-7036 = 161.38

OCT 1981

DISBURSEMENT UNIT

TO CALL OUR BUSINESS OFFICE
DIAL 463-4400

1112 1120 TOTAL 181.46

See Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

MTC 013590

GENE IHLY, President

IHLY INDUSTRIES, INC.

2920 South Vallejo Street
Englewood, Colorado 80110
Phone (303) 761-6624

TOOL & DIE
RESEARCH & DEVELOPMENT

No. 1141

Date 9-10-81

Shipped to P-32-034

Sold To... Johns-Manville Sales Corporation

P.O. box 5108

Denver, Colo. 80217

Transfer to
X 00001-27026
AR 026-CR-1140

10/12/81

Your Order No.	Our Order No.	Salesman	
P32-15027	3283		
Date Shipped	**Shipped VIA**	**F.O.B.**	**Terms**
9-10-81	Customer Pick up		Net 30

Quantity Ordered	Quantity Shipped	Stock Number/Description	Price	Per	Amount
		Changes per Wilfred Haas on -			
		Parts #40487-1 Det. 52			
		65854-2 " 53			
		65857-2 " 54			
		65859-2 " 56			
		TOTAL			$1,360.00

DISBURSEMENT DEPT.
102781
019
TRANS. NO. DATE SUBMITTED

accrue tot
0500000
40.80

Wilson Jones

Original / Invoice

AR 026-CR-1140

X

JOHNS-MANVILLE SALES CORPORATION

DISBURSEMENT. DEPT.
102781
019
TRANS. NO. DATE SUBMITTED

DELIVERING CARRIER _____ SEAL NO. _____

DATE RECEIVED 9 10 81 SHIPPING AT _____ CAR NO. _____

PRO. NO. _____ AMOUNT _____ RECEIVED BY L. Lacy

RECEIVING REPORT

RETAIN THIS COPY IN PLANT RECEIVING DEPT.

MTC 013591

ORIGINAL INVOICE

991273951

Phone (209) 266-0137
Duns 04-779-0670

GLENN ELECTROHEAT DIVISION

SEP 2 1981
DISBURSEMENT

2

641 G STREET, FRESNO, CALIFORNIA 93721

REMIT TO: P. O. BOX 7306 • ERIE, PA. 16510

SOLD TO:
Johns-Manville Sales Corporation
P.O. Box 5108
Denver, CO 80217
Attn: Accounts Payable

opw
L

SHIPPED TO:
Johns-Manville Sales Corporation
RED 10100 West Ute Ave.
Littleton, CO 80123
Attn: D. Hear

DATE ENTERED		WORK ORDER	CUSTOMER'S ORDER NO.	
8-25-81		16210-12	727-2198-1	
SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE	INVOICE NO.
UPS	Net 30	Fresno, CA	9-10-81	13-0893

ITEM	QUANTITY ORDERED	DESCRIPTION / PART NO.	UNIT PRICE	MULT.	QUANTITY THIS SHIPMENT	AMOUNT	BACK ORDERED
a	2	L Strip Heater 18.13x6.63x2.25W 670/240 AA-12 C/O	[illegible]	85	2	75.74	0
b	2	L Strip Heater 18.13x6.63x2.25W 670/240 AA-12 C/O	39.55	85	2	67.24	0
c	4	L Strip Heater 18.13x6.63x6W 1780/240 T/C AA-12	37.50	85	4	127.50	0
						270.48	
					UPS	5.60	
						276.08	

DISBURSEMENT DEPT.
105
100481
TRANS. NO. DATE SUBMITTED

X00001
27026
3100

GENERAL HEADQUARTERS
RECEIVED
SEP 16 1981
DISBURSEMENT UNIT

ok to pay to Lucas

Material 00500000 8.11

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof."

No merchandise covered by this Invoice should be considered to be on Memo or Approval unless so stated on the face of this Invoice. All Goods shipped at buyer's risk. All claims must be made within 5 days of date of invoice. No merchandise for return will be accepted without our written consent.

EH-142

318 →
7647

MTC 013592

JOHNS – MANVILLE INTER – OFFICE

JM-2473 (7/79)

☐ CHARGE
☒ CREDIT

DATE PREPARED: MM 02 DD 23 YY 82
SOURCE CODE: IO

TO LOCATION	RESP/LOC. CODE	FROM LOCATION	RESP/LOC. CODE	I/O VOUCHER NO.
Denison Plant	P32/27026	NAC		03654

PREPARED BY	APPROVED BY	ACCOUNTING PERIOD DATE MM YY
JE Kammerlocher	JEK	02 82

EXPLANATION (See Systems 1531 For Instructions)	CANADIAN DOLLARS CT	U.S. DOLLARS CT	CR(X)
CR 90033 2/82 RECEIVING Adjoc to LOCATION		4603 92	X
I/O TOTAL		4603 92	X

P/O	TRN NBR	JV NO.	F	MO
1	4	7	9	10
		14		

TRANSMITTAL DEBIT TOTAL DOLLARS CT (63, 73, 74) T

DATE PREPARED

CODING PREPARED BY

CODING APPROVED BY

LOCATION VENDOR (12–20)	REF /CHECK INVOICE NO. (21–29)	RESP. NO. DIV (30)	RESP. NO. P/O (33)	LEDGER ACCT. NO. (36)	DEPT. (41)	SUB CODE (44)	ANALYSIS PRODUCT ASSET – JOB (47–54)	QUANTITY (55–62)	DEBIT AMOUNT DOLLARS (63–73)	DEBIT AMOUNT CT	CREDIT AMOUNT (-74) DOLLARS (63–73)	CREDIT AMOUNT CT
				61103070							4603	92
				27026					4603	92		
JOURNAL DEBIT/CREDIT TOTAL												

MTC 013593

C.M.B.

ACCOUNTING
AL INFORMATION SYSTEM
SH RECEIPTS VOUCHER
JM-2469-A (8/80)

PAGE 7 OF 13

PREPARED BY	AT LOCATION	APPROVED BY	DATE PREPARED MM DD	ACCOUNTING PERIOD DATE MM YY	SOURCE CODE	VOUCHER NBR.
MARIE MURRAY	2-23		2782	03-82	CR	96033

REMITTANCE TO TREASURER'S OFFICE	REF./INV. NBR.	RESP.	ACCT.	ANALYSIS	SHIPPING P/O	SHIPPING SHOP	10 K	MFG. DIV.	DEBIT AMOUNT	CREDIT AMOUNT
REFUND FOR DUTY PAID.		~~P0003~~	~~6P04~~	~~7860~~						~~425.92~~
RE: CHARTER VESSEL FEINST 8-20-81 BAIE UBAIE TO PORT LAVACA		P00001	27026							4603.92
10										