GAF CORPORATION

LOCATION WHITEHALL, 208

RAW MATERIAL INVENTORY AND CONSUMPTION REPORT

MONTH ENDING DEC 1978

ITEM RAW MATERIALS USED IN FELT MILL ONLY	UNIT	PHYSICAL INVENTORY OPENING	PURCHASES	SPECIAL INVENTORY CREDITS	PHYSICAL INVENTORY CLOSING	QUANTITY CONSUMED (CREDIT)	PRICE ACTUAL	PRICE STANDARD	PLANT CODE 208 ACCT.	PLANT CODE 208 SUB-ACCT.	PLANT CODE 208 DEBITS	PLANT CODE 208 CREDITS	VARIANCE ACCT. AMOUNTS FOR PLANT USE ONLY	C & D DEBITS (-) DIV. CODE 208 ACCT.	C & D DEBITS (-) DIV. CODE 208 SUB-ACCT.	C & D DEBITS (-) DIV. CODE 208 AMOUNT
ASBESTOS FIBER 6D		240000	-0-		240,000	-0-	.1817		421	060						
ASBESTOS FIBER PB-5		-0-	1837,000		279,000	1,558,000	.0959		540			149,412 20				
ASBESTOS FIBER 7OS		-0-	310,850		-0-	310,850	.1104		570			34,311 28				
ASBESTOS FIBER 7D-5		-0-	824,000		64,500	759,500	.0928		740			70,481 60				
ASBESTOS FIBER 7MS-1		-0-	334,000		-0-	334,000	.0446		741			14,445 11				
ASBESTOS FIBER 7MS-7		-0-	4,100,000		229,500	3870,500	.0641		742			248,089 05				
ASBESTOS FIBER 7M-5		552000	1,992,000		180,000	2,364,000	.0628		743			148,459 20				
ASBESTOS FIBER 7A x-3864		-0-	44,000		44,000	-0-	.1087		575							
ASBESTOS FIBER 7HG00		-0-	216,000		104,000	112,000	.0711		745			7963 20				
ASBESTOS FIBER 6D-30		380000	-0-		380,000	-0-	.1531		861							
ASBESTOS FIBER BC-753-7M		319500	100,000		-0-	419,500	.0423		746			17,741 99				
ASBESTOS FIBER N-714-7D		148,500	-0-		148,500	-0-	.0900		560							
ASBESTOS FIBER 7M-30		-0-	304,236		-0-	304,236	.0806		747			24,512 88				
DREW DEFOAMER L-490		7310	22,360	D 9,890	19,780	-0-	3006		423	071						
BLEACHED WOODPULP		335250	106,630		287,100	154,780	.1357		431	007		21,003 65				
146"x4"x.500 TUBES		864	792	D 926	730	-0-	3.3321		455	232						
73"x4"x.500 TUBES		80	-0-	D 80	-0-	-0-				234						
161"x8"x.500 TUBES		128	342	D 336	134	-0-	7.6767			240						
COTTON FLOCK		32200	53949		-0-	86,149	.0595		465	160		5,126 18				
SEPARAN		650	-0-		650	-0-	1.8865		465	150						
DISPERANT BLANCOL N		36000	-0-		17,700	18,300	.4254		470	121		7784 82				
LATEX GAF 400-76E7		330008	5923,640		384,308	5869,340	.1518		473	100		890,928 85				
									6602		1640310 01					
									400	003	1,640,310 01			400	003	(1,640,310 01)
									400	004		1,640,310 01		400	004	1,640,310 01

REMARKS: ① See Entry No. 52

MADE BY _____ PUNCHED _____

CHECKED BY _____

APPROVED BY _____ VERIFIED _____

DATE _____

TOTAL DEBIT 1,640,310 01

TOTAL CREDIT 1,640,310 01

SOURCE (1) _____ VO. NO. _____

V-58

(*) ENCIRCLE CREDIT AMOUNTS

MICH07297

PLAINTIFF'S EXHIBIT GF-978