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	Initials	Date
Prepared By		
Approved By		

MICC - SPECIALTY & PROCESS CHEMICALS - DIVISION 02

ANALYSIS OF PCB ACCRUAL

ACCOUNT 46917

					6	7
					MONTH'S ACTIVITY	YEAR-TO-DATE BALANCE
MONTH OF	January	1975				12/31/74 219482*
	81ST from	81487			11115	
	Balance	1/31/75				208367*
MONTH OF	February	1975				
	81ST from	81487			3957	
	Balance	2/28/75				204410*
MONTH OF	March	1975				
	Bill from	81487			24250	
	Balance	3/31/75				180160*
MONTH OF		197				

DSW 337909

P.O. Jackson

STLCOPCB4081778