

February 7, 1985

C. W. DRURY
STATE, EXCISE & EMPLOYMENT TAXES
FINANCE DEPARTMENT
G-1332

MAINTENANCE PAINTING SERVICE
TAX LIABILITY

I have attached F&FP Department Maintenance Painting Service
Fourth Quarter, 1984 Tax Liability.

If you have any questions concerning report, please call me
on Ext. 4-5356.

F & FP Accounting Section

H. N. Williams

H. N. Williams

HNW/jdg
Attachment

N36681

<u>Customer</u>	<u>Project Site</u>	<u>Mfg. Cost</u>	<u>ST. Rate</u>	<u>\$</u>
u Pont - Pontchartrain	P. O. Box 2000 La Palace, LA 70068	21740	3	652.7
u Pont. - Deer Park	P. O. Box 1111 Deer Park, TX 77536			
ubicon Chemical	P. O. Box 517 Geismar, LA 70734			
exaco Inc. (SULFUR)	23208 S. Alameda St. Carson, CA 90810	8782	4.75	417.1
rcs Phila. - Refinery	P. O. Box 80 3144 Passyunk Ave. Philadelphia, PA 19145	9583	6	574.9
u Pont - De Lisle	P. O. Box 370 De Lisle, MS 39571	2786	5	139.3
du Pont - Camden SC	MAY PLANT CAMDEN, SC. 29020	20693	4	827.7
RCO PLANT PRODUCTS CO	P. O. Box 2451 HOUSTON, TX 77001	86480	4	3459.2
NIEN CARBIDE - JEFFT. CT.	P. O. Box 70057 HANNVILLE, LA 70057			
SOS - Biotech	GREENS Bayou PIT. HOUSTON, TX 77015	5142	4	205.1
IOBAY CHEMICAL CO.	P. O. Box 10288 CHARLESTON, SC. 29411	52589	4	2103.1
E. I. DuPont	Repauno NJ	8408	5	420.4
LOHME HAAS	P. O. Box 671 DEER PARK TX 77536	44623	4	1784.9
E. I. DuPont	SALENA TI	2886	4	115.4

CUSTOMER	PROJECT SITE	MFG COST	PART	\$	CHARGE CODE
000 YEAR TIRE & Rubber BEAUMONT CHEMICAL PIT. MON OUT OF CA. (CHICAGO REF.)	P.O. Box 3687 BEAUMONT TX 77704 135th ST & NEW ME. LEMONUT IL 60429	69578	4	2783.12	7376-21-11-X99
MON CHEM	LEMONUT IL	121468	4	4858.72	7376-22-22-X99
E. Dupont	P.O. Box 21038 MEMPHIS, TN 38127	<116627	4	<466.48	7376-22-22-X99
Memphis PIT.	DEER PARK, TX	7902	4.5	355.59	7012-TAKES
Howe Oil Co.		145240	4	5809.60	7376-21-11-X99
E. Dupont	EAST CHICAGO PIT. EAST CHICAGO IN 46312				
E. Dupont	BUFFALO AVE. & 26th ST. NIAAGARA FALLS NY 14302	27460	4	1098.40	7013-TAKES
AGARA FALLS	P.O. Box 1272 RICHMOND, CA. 94802	3294	4.75	156.47	7376-26-44-X99
KEWON USA INC.					
ICHMOND CA.	P.O. Box 64 BUCKS AT 36512	30057	4	1202.28	7376-21-11-X99
Virginia Chemicals					
ONOCO	P.O. Box 37 WESTLAKE LA 90669				
E. Dupont	GREENSBELL, PIT LINDEN NJ 07036				
LINDEN NJ					
AMMONIO STERNOCK	BELE, WV	1254	5	62.70	7376-22-22-X99
ONOCO - OFFSHORE	NEW ORLEANS, LA	<1120417	3	<3361.23	7376-05-80-11-X99
AREO	MONACA PA 15061				
E. Dupont	LOUISVILLE KY				
AND	PA	16201	4.75	77457	7102-TAKES

Customer	Project Site	Mfr. Cost	Rate	\$	Charge Code
du Pont - Pontchartrain	P. O. Box 2000 La Palaise, LA 70068				
du Pont - Deer Park	P. O. Box 1111 Deer Park, TX 77536				
lubicon Chemical	P. O. Box 517 Geismar, LA 70734				
Texaco Inc. (Sulfur)	23208 S. Alameda St. Carson, CA 90810	8782	1.25	109.78	1376-26-44-191
Exco Phila. - Refinery	P. O. Box 80 3144 Passyunk Ave. Philadelphia, PA 19145				
du Pont - De Lisle	P. O. Box 370 De Lisle, MS 39571				
DuPont - Campden Se	MAY PLANT CAMPDEN, SC. 29020				
KCO Refractory Products Co	P. O. Box 2451 Houston, TX 77001	86480	2	1729.60	7376-21-11-X99
INION Chemical-Tert But.	P. O. Box 70057 HANNVILLE, LA 70057				
SOS - Biotech	GREENS Bayou PIT. Houston, TX 77015	5142	1	51.42	7376-21-11-X99
IOBAY Chemical Co.	P. O. Box 10288 CITALESTON, SC. 29411				
ALFOL YELINE	P. O. Box DEARLE & VENICE, LA 70091				
COMM & H&B	P. O. Box 671 DEER PARK TX 77536	44623	1	446.23	7376-21-11-X99
ADDITIONAL SHIPMENT	P. O. Box 369 CASTLE HAYNE NC 28429				

LOCAR

PROJECT SITE	MFG COST	RATE	#	CHARGE CODE
P.O. BOX 3687 BEAUMONT, TX 77704	69578	1	695.78	7376-21-11-X99
1354 ST & NEW AVE. LENNET IL 60439				
P.O. BOX 1280 BRAD CA 91626				
P.O. BOX 27038 MEMPHIS, TN 38117	7902	1.5	118.53	7012-TAXES
DEER PARK, TX	145240	1	1452.40	7376-21-11-X99
EAST CHICAGO PIT.				
EAST CHICAGO IN 46312				
BUFFALO AVE. & 26TH ST. NIAGARA FALLS, NY 14302	27460	3	823.80	7013-TAXES
P.O. BOX 1272 RICHMOND, CA. 94802	3294	1.25	156.47	7376-26-44-X99
P.O. BOX 64 BUCKS AT 36512				
P.O. BOX 37 WESTLAKE LA 90669	108024	3	3060.72	7376-05-21-11-X99
GRASSILL, PIANT LINDEN, NJ 07036				
Delaunay City &				
NEW Orleans, LA				
MONACA PA 15061				
Louisville Ky				
Almond N A	16201	1.25	204.89	7102-TAXES