



FIBRE INFORMATION - 1972

MTC 009761

PRIVATE



WIRE



DPCJM

.DONJMJM 5-8

JACKIEWICZ

APR FIBRE IN INV JEFF 1190.9 TONS

REEVES 398.1 TONS CLINTON CREEK 107.8 TONS

W E ROUSH

#V

PRIVATE



WIRE



MCF 003 1357

P /

MTC 009762

W3R

INVOICE

J & R Contractors, Inc.

P. O. BOX 9776 • PHONE 453-6311

HOUSTON, TEXAS 77015

*Photo copy
to R. Burdett*

TO :
• JOHNS-MANVILLE PROD. CORP.
• DENISON, TEXAS 75020
•

REMIT TO:
P. O. BOX 9776
HOUSTON, TEXAS 77015

PER	DATE WORK PERFORMED 8/7/72	INVOICE DATE 8/15/72	TARIFF#	REGULATED BY: RATES, RULES, REGULATIONS PER PRECEDING TARIFF NO., PORT OF HOUSTON	TERMS: NET 10
-----	-------------------------------	-------------------------	---------	---	------------------

OTHER:

COMMODITY OR SERVICE RENDERED	UNIT	RATE	AMOUNT
VESSEL: S/S POLLUX PORT: HOUSTON, TX STARTED: 12/29/71 DOCK: EQUITY 3 FINISHED: 12/30/71 <u>DISCHARGING 41,928 BAGS OF ASBESTOS</u> ORIGINAL INVOICE DATED 1/4/72 ORIGINAL INVOICE NO. 72-671 RETROACTIVE CHARGES RESULTING FROM NEW I.L.A. CONTRACT EFFECTIVE 11/14/71.			1,483.37 MTC 009764

\$1,483.37

Thank You

CUSTOMER COPY



INVOICE NO. 1324

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

DENISON PIPE

Location and Division

Month Nov '72

Grade	Shops						TOTAL TONS	STG. COST	INVENTORY VALUE
3T	07	IN							
4D									
4X-4M									
4T									
4-87									
84									
81									
78									
75									
72							964.7	246.1	236.024
69									
66									
63									
60									
5K									
5M									
5-60									
5-60									
Below 5-60									
6-50									
6-50									
6-50 & Below									
7D									
7F									
7X									
7M									
7R									
7TF									
7R-AX-3019									
8T									
Total								XX	
8-85									
825-87									
-75									
-77									
-72							93.6	245.22	229.53
Total								XX	
Coal									
Grand Total								XX	2,460.57
Total balance									2,460.57
Difference									

MTC 009765

*Explain on Reverse Side.

TONS OF OWN MAKE FIBRE INVENTORY
(Including In Transit)

72-1-1		Location and Division					Month - 11 '72	
Store	Shop	57	58	59	60	Total Tons	Total Cost	Inventory Value
Jeffrey	57							
	58							
	59							
	60							
	61							
	62							
	63							
	64							
	65							
	66							
	67							
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354								

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Location and Division						Month		
Grade	Shops					Total Tons	Std. Cost	Inventory Value
Jeffrey	3T							
	4D							
	4X-4M							
	4T							
	4-87							
	84							
	81							
	78							
	75							
	72							
	69							
	66							
	63							
	60							
	5K							
	5M							
	5-60							
	Below 5-60							
Reeves	6-50							
	6-60							
	6-50 & Below							
	7D							
	7F							
	7X							
	7M							
	72							
	7TF							
	7R-AX-3019							
	8T							
	Total						XX	
Coaling	8-55							
	825-81							
	-71							
	-71							
	-72							
Grand Total							XX	
Total Balance								
Difference								

*Explain on Reverse Side.

MTC 009767

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

		Location and Division						Month		
Grade	Shops							Total Tons	Std. Cost	Inventory Value
3T										
4D										
4X-4M										
4T										
4-87										
82										
81										
78										
75										
72										
69										
66										
63										
60										
5K										
5M										
5-60										
5-60										
Below 5-60										
6-50										
6-60										
6-50 & Below										
7N										
7F										
7S										
7M										
72										
7TF										
7R-AX-3019										
8T										
Total									xx	
8-45										
82S-81										
-73										
-71										
-72										
Total									xx	
Coal (sq)										
Grand Total									xx	
Credit Balance										
Difference										

*Explain on Reverse Side.

MTC 009768

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Location and Division							Month		
Grade	Shops						Total Tons	Std. Cost	Inventory Value
3T									
4D									
4K-4M									
4T									
4-87									
84									
81									
78									
75									
72									
69									
66									
63									
60									
5K									
5M									
5-60									
5-60									
Below 5-60									
6-50									
6-60									
6-50 & Below									
7M									
7F									
7X									
7M									
7R									
7TF									
7R-AX-3019									
8T									
Total								xx	
8-85									
825-81									
-75									
-75									
-72									
Total								xx	
Coal									
Coal									
Coal									
Grand Total								xx	
Total balance									
Difference									

MTC 009769

*Explain on Reverse Side.

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Location and Division						Month	Total Tons	Std. Cost	Inventory Value
Jeffrey	Grade	Shops							
	3T								
	4D								
	4K-4M								
	4T								
	4-87								
	84								
	81								
	78								
	75								
	72								
	69								
	66								
	63								
	60								
	5K								
	5M								
	5-60								
	5-60								
	Below 5-60								
	6-50								
	6-40								
	6-30 & Below								
	7D								
	7F								
	7K								
	7M								
	7B								
	7TF								
	7B-AX-3019								
8T									
Total							xx		
Reeves	6-35								
	625-81								
	-73								
	-73								
	-72								
Total							xx		
Coal (ins)									
Grand Total								xx	
Total balance									
Difference									

MTC 009770

*Explain on Reverse Side.

TONS OF OWN-MAKE FLARE INVENTORY
(Including In Transit)

		Location and Division						Month		
Grade	Shops							Total Tons	Std. Cost	Inventory Value
Jeffrey	3T									
	40									
	4K-4M									
	4T									
	4-87									
	84									
	81									
	78									
	75									
	72									
	69									
	66									
	63									
	60									
	5K									
	5M									
	5-60									
	5-60									
	Below 5-60									
	6-50									
	6-40									
	6-30 & Below									
	70									
	7F									
	78									
7M										
72										
7TF										
78-AX-3019										
80										
Total									xx	
Rever	1-55									
	825-41									
	-76									
	-75									
	-72									
Total									xx	
Coal (m)										
Grand Total									xx	
Total Balance										
Difference										

MTC 009771

*Explain on Reverse Side.

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Dwison <u>Pipe</u>		Location and Division					Month <u>Sept.</u>		
Grade	Shops	07	In Transit				Total Tons	Std. Cost	Inventory Value
3T									
4D									
4X-4M									
4T									
4-87									
84									
81									
78									
75									
72		1099.2	169.0				1268.2	244.64	310252
69									
66									
63									
60									
5K									
5M									
5-60									
5-60									
Below 5-60									
6-50									
6-60									
6-30 & Below									
7D									
7F									
7X									
7M									
7R									
7TF									
7R-AX-3019									
8T									
Total								xx	
2-35									
225-81									
-75									
-75									
-72		300.1					300.1	245.22	23591
Total								xx	
Coal									
Grand Total							1568.3	xx	383843
Total Balance									383484
Difference									354

*Explain on Reverse Side.

MTC 009772

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

AUG 197

Donison Paper

Location and Division

Month

Grade	Shops	In Transit	Total Tons	Std. Cost	Inventory Value
13T	07				
4D					
4N-4M					
4T					
4-87					
86					
81					
78					
75					
72	1076.4	171.0	1247.4	244.64	305164
69					
66					
61					
60					
5R					
5M					
5-60					
5-60					
Below 5-60					
6-50					
6-40					
6-30 & Below					
7D					
7F					
7X					
7M					
7B					
7TF					
7R-XX-3019					
87					
Total				xx	
8-45					
825-81					
-75					
-75					
-72	328.2	54.0	382.2	245.22	93723
Total				xx	
Coaling					
Grand Total			1629.6	xx	398887
Final Balance					398877
Difference					10

MTC 009773

*Explain on Reverse Side.

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Denslow Paper		Location and Division					Month		
Grade	Shops	07	In Transit				Total Tons	Total Cost	Inventory Value
3A									
3B									
3C									
3D-4M									
4A									
4-87									
88									
89									
75		216.4	114.0					242.22	80029
72		748.0	58.0					244.64	197180
69									
66									
63									
60									
5K									
5M									
5-60									
Below 5-60									
6-50									
6-60									
6-50 & Below									
7D									
7F									
7X									
7M									
7B									
77F									
7A-XX-3019									
80									
Total								xx	
8-55									
82-41									
-75									
-78									
-72		359.5	54.0					245.22	101398
Total								xx	
8-55									
82-41									
-75									
-78									
-72									
Total								xx	
8-55									
82-41									
-75									
-78									
-72									
Total								xx	
Grand Total								xx	378607
Total Balance									379172
Difference									465

MTC 009774

*Explain on Reverse Side.

TONS OF OWN-MAKE FLARE INVENTORY
(Including In Transit)

Deoria Location and Division.

Month MAY 1972

	Shops	07	IN	Total Tons	TG: Cost	Inventory Value
32						
33						
38-48						
47						
4-87						
84						
81						
78						
75		407.4			242.22	98680
72		232.0	230.0		244.64	113024
69						
66						
63						
60						
58						
56						
5-60						
Below 5-60						
6-50						
6-60						
6-50 & Below						
70						
7F						
7X						
7M						
7B						
7TF						
7R-AX-3019						
47						
Total:					xx	
5-55						
525-47						
-73						
-75						
-72		387.2	108.0		245.22	121433
Total:					xx	
Noting						
MTC 009775						
xx						
333137						
332942						
193						

*Explain on Reverse Side.

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Location and Division

Month Apr '72

Grade	Shops	In Transit				Total Tons	Std. Cost	Inventory Value
3T	07							
4D								
4X-4M								
4T								
4-87								
84								
81								
78								
75	336.0	52.0				393.0	242.22	95192
72	207.5	58.0				265.5	244.64	64952
69								
66								
63								
60								
5K								
5M								
5-60								
5-60								
Below 5-60								
6-50								
6-60								
6-30 & Below								
7D								
7F								
7S								
7M								
7R								
7TF								
7R-AX-3019								
8T								
Total							xx	
8-35								
825-81								
-78								
-75								
-72	412.2					412.2	245.22	101080
Total							xx	
Coaling								
Grand Total							xx	261224
Total Balance								262647
Difference								1423

*Explain on Reverse Side.

MTC 009776

72

March

*Explain on Reverse Side.

MTC 009777

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Devotional Paper

Location and Division

Month July 7

	Shops	07	In Transit			Total Tons	Ald. Cost	Inventory Value
Jeffrey	3X							
	4D							
	4N-4M							
	4T							
	4-87							
	49							
	49							
	48							
	48							
	72	906.8	343.0			1249.8	244.64	305751
	69							
	66							
	63							
	60							
	5K							
	5M							
	5-66							
	5-60							
	Below 5-60							
	6-50							
	6-60							
	6-50 & Below							
	7D							
	7F							
	7X							
	7M							
	7R							
	7TF							
	7R-AX-3019							
	8T							
	Total						xx	
Reeves								
	8-85							
	825-81							
	-78							
	-75							
	-72	377.1	54.0			431.1	245.22	105714
	Total						xx	
Coal Gas								
								MTC 009778
	Grand Total					1680.9	xx	411465
	Final Balance							411076
	Difference							389

*Explain on Reverse Side.

*Explain on Reverse Side.

MTC 009778

389

INVOICE

J & R Contractors, Inc.

P. O. BOX 9776 • PHONE 453-8311

HOUSTON, TEXAS 77015

TO :
• JOHNS-MANVILLE PROD. CORP.
• DENISON, TEXAS 75020
•
• ATTN: MR. LOU RICHARDS TM.

REMIT TO:
P. O. BOX 9776
HOUSTON, TEXAS 77015

PER	DATE WORK PERFORMED	INVOICE DATE	TARIFF#	REGULATED BY: RATES, RULES, REGULATIONS PER PRECEDING TARIFF NO., PORT OF HOUSTON	TERMS:
	12/	1/72			NET 10

OTHER:

COMMODITY OR SERVICE RENDERED	UNIT	RATE	AMOUNT
S/S POLLUX DISCHARGING 41,928 BAGS OF ASBESTOS LABOR DIFFERENTIAL PER ATTACHED SUMMARY NOT PREVIOUSLY BILLED ON INVOICE #1286 IN ERROR:			2,177.44
MTC 009779			

\$2,177.44

Thank You

CUSTOMER COPY

INVOICE NO. 1303



MS 'POLLUX' & OWNERS

HOUSTON, TEXAS

Feb. 16 1972

TO STRACHAN SHIPPING COMPANY, DR.

ARRIVED DECEMBER 29, 1971 - SAILED DECEMBER 30, 1971

DISBURSEMENTS AT HOUSTON

Strachan Shipping Co.	\$ 3.70
" "	<u>100.00</u>
Balance due Strachan Shipping Co.	\$ 103.70
	<u><u> </u></u>

DUPLICATE

MTC 009780

MS 'POLLUX' & CHARTERERS

HOUSTON, TEXAS

Jan. 31 1972

TO STRACHAN SHIPPING COMPANY, DR.

TO:

TELETYPE EXPENSE (per attached Memos) -----

\$ 3.70

DUPLICATE

MTC 009781

RS "POLLUX" & CHARTERERS

HOUSTON, TEXAS

Jan. 31 19 72

TO STRACHAN SHIPPING COMPANY, DR.

TO:

Agency fee (inward) -----

\$ 100.00

DUPLICATE

MTC 009782

TE
WIRE
JM

P
R
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A
T
E

DON 47

.MAN 47 03/02/72 1510 1510

DON

3-2-72

WIRE
JM

ROUSH

RETEL GSA FIBRE. BASE COST IS \$210 PER SHORT TON F.O.B. BATON ROUGE
LA OR CURTIS BAY, MARYLAND.

W R JOHNSON

P
R
I
V
A
T
E
WIRE

MTC 009783

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

FEB 1977

Denison Paper

Location and Division

Month

Grade	Shops	In Transit					Total Tons	Std. Cost	Inventory Value
3T	07								
4D									
5K-6M									
5T									
6-87									
80									
81									
78									
75	108.0						108.0	242.22	26160
72	371.4	115.0					486.4	244.64	118993
60									
66									
63									
60									
5K									
5M									
5-60									
5-60									
Below 5-60									
6-50									
6-60									
6-30 & Below									
7D									
7F									
78									
7M									
72									
7TF									
7R-LX-3019									
8T									
Total								xx	
8-35									
825-81									
-78									
-75									
-72	74.5	161.0					235.5	245.72	57749
Total								xx	
Coaling									
Grand Total								xx	202902
Grand Balance									203782
Difference									880

*Explain on Reverse Side.

MTC 009785

COST Seq - Tells program which products to cost first
I.E. Form STD before finished Prod.

Prod Line - Two Digit Codes to identify STD

Acct Line

08-53 - Col 80 - Change Code Requires N For NEW

MTC 009786

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Denison Pipe

Location and Division

Month Dec '71

Grade	Shops	In Transit	Total Tons	Std. Cost	Inventory Value
3T	07				
4D					
4K-4M					
4T					
4-87					
84					
81					
78					
75	108.0			242.22	261.60
72	433.6	57.0		225.22	1104.93
69					
66					
63					
60					
5K					
5M					
5-60					
5-60					
Below 5-60					
6-50					
6-40					
6-30 & Below					
7D					
7F					
7S					
7M					
7R					
7TF					
7R-AX-3019					
8T					
Total				xx	
R-35					
R25-81					
-78					
-75					
-72	277.60			231.40	642.37
Total				xx	
Coaling					
Grand Total				xx	2008.90
Trial Balance					2018.47
Difference					957 *

*Explain on Reverse Side.

MTC 009787

**TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)**

D. 25 - 1		Location and Division						Month	JAN	1972
Grade	Shops							Total Tons	Tot. Cost	Inventory Value
3T	27									
4D										
4K-4M										
4T										
4-87										
84										
81										
78										
75	108.0							241.22	2616.0	
72	251.6	172.0						244.61	1107.67	
69										
66										
63										
60										
5K										
5M										
5-60										
5-60										
Below 5-60										
6-50										
6-40										
6-50 & Below										
7D										
7F										
7S										
7M										
7R										
7TF										
7R-AN-3019										
8T										
Total									xx	
8-75										
825-81										
-75										
-75										
-72	142.8							245.22	350.17	
Total									xx	
Coaling										
Grand Total									xx	172146
Original Balance										171696
Difference										450

*Explain on Reverse Side.

MTC 009788

Location and Division

Month

MTC 009789

*Explain on Reverse Side.

TONS OF OWN-MAKE FIBRE INVENTORY
(Including In Transit)

Location and Division						Month		
Grade	Shops					Total Tons	Std. Cost	Inventory Value
37								
40								
4X-4M								
47								
4-87								
84								
81								
78								
75								
72								
69								
66								
63								
60								
5K								
5M								
5-60								
5-60								
Below 5-60								
6-50								
6-60								
6-60 & Below								
70								
7F								
7S								
7M								
7R								
7TF								
7R-AX-1019								
81								
Total							xx	
8-85								
825-81								
-71								
-71								
-72								
Total							xx	
Coaling								
Grand Total							xx	
Total Balance								
Difference								

MTC 009790

*Explain on Reverse Side.