

Jan 1978

DEBIT/CREDIT NOTE



AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Ill. (MacGregor Lead)

ACCOUNTING MONTH January 1978

Mr. B. G. Witherspoon, Charlotte Plant Accountant NO. 494-0902

Attn: Accounting Dept.

DESCRIPTION		AMOUNT
Your account has been charged to account ^{XXXXX} for the following:		
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.		\$217.53
REFERENCE	PREPARED BY Mrs. M. Bryant/fp	DATE 1/26/78

TELEPHONE 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Dec 31 1977

AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

Phys.

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			681.00
DEC 26'77	JOE BOYCE	5.00 +		
	LOUIS CALVIN	5.00 +		
	CALVIN DAVIS	5.00 +		
	JAMES MC ADORY	5.00 +		
	CASIMIR PERZ	5.00 +		
DEC 30'77	D.S. HOLTON	67.00 +		706.00
		<u>\$425.00</u>		773.00

PAY LAST AMOUNT
IN THIS COLUMN

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Dec. 31 19 77

AMERICAN CYANAMID CO.
. 4500 W. 15TH ST.
CHICAGO, ILL. 60623

Phys.

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			478.00
DEC 30 '77	CALVIN DAVIS	5.00+		483.00
DEC 5 '77	THE FOLLOWING HAD PHYS	238.00+		
	FOR ABILITY TO WEAR RESPIRATOR PLUS LEAD BLOOD TEST -			
	14 AT \$17.00 EACH : JOE BOYCE/ GLYDELL BURTON -/			
	EARNEST CROSS/CHESTER DADKO/RAY HERRING/JAS. HODGE/			
	ANDREW HOWARD/CHAS. MARTIN/ LEROY MAYE/CASIMIR PERZ/			
	FINNEY POWERS/CLAUDE RORER/SAM TATE/JEROME JONES...			
DEC 7 '77	WILLIE LEE-LEAD BLOOD	5.00+		721.00
	EDISON MAYE	5.00+		
	JAMES MC ADORE	5.00+		736.00
DEC 13 '77	JOE BOYCE	5.00+		
	JEROME JONES	5.00+		
	JAMES MC ADORY	5.00+		
	CLAUDE RORER	5.00+		
	SAM TATE	5.00+		
	GLYDELL BURTON	5.00+		
	LOUIS XXXXX CALVIN	5.00+		
	EARNEST CROSS	5.00+		
	CALVIN DAVIS	5.00+		
	RAYMOND HERRING	5.00+		
	WILLIE LEE	5.00+		
	EDISON MAYE	5.00+		
	LEROY MAYE	5.00+		
	CASIMIR PERZ	5.00+		
	FINNEY POWERS	5.00+		811.00
DEC 6 '77	OCT PHYS		130.00	661.00

(CONT'D) ←

PAY LAST AMOUNT
IN THIS COLUMN

DEBIT/CREDIT NOTE

American Cyanamid Company
Wayne, New Jersey 07470TO: Chicago, Ill
Attn: B. G. Witherspoon

ACCOUNTING MONTH

January 1978
NO. 494 - 0002

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical Charge - Clearing Industrial Clinic		
(copy of invoice attached)		\$ 425.00
		u
REFERENCE	PREPARED BY	DATE
	M. Bryant	1/23/78

NA 3100 REV. 4-77 4-77