

DEBIT / CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island, N. Y. 16190 ^{Account}

LOCATION ADDRESS

TO:

*American Cyanamid Co.
Chicago, Illinois
Attn: Ben Witherspoon*

ACCOUNTING MONTH

August 19

NO.

DNWI-779-

DESCRIPTION

AMOUNT

Your account has been charged (credited) for the following:

Laboratory Charges for August:

\$ 70

*Testing Blood Sample
for Lead.*

Hrs

AMT

x

\$ 70 -

M

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill.

ACCOUNTING MONTH Aug. 1980
DN NO. 4940-033

Atty. B. H. Witherspoon

DESCRIPTION

AMOUNT

Your account has been charged (credited) for the following:

for sale of a paint mill. At loc. 097
(MacGregor).

(\$150.00)

✓

REFERENCE

Chk Becker

PREPARED BY

P. Simmons

DATE

8/26/80



To: D. R. Parisi

Date: August 21, 1980

Location: Wayne

Copy to:

From: F. Lando

Location: Wayne Ext. 2523

Subject: Sale of Surplus Equipment

Reference:

Please find attached check No. 2829 from G. M. Machinery Associates for the purchase of a paint mill. Also, attached is a copy of a bill of sale for your information.

A handwritten signature in dark ink, appearing to read 'Frank Lando', with a stylized flourish at the end.

Frank Lando

FL:JLG
Attachments

DEBIT / CREDIT NOTE



Den W

ESD WAYNE
LOCATION ADDRESS

TO: Mc GREGOR LEAD ACCOUNTING MONTH July 1980
CHICAGO ILL NO. 494 - 027

DESCRIPTION	AMOUNT
Your account has been charged (inserted) for the following:	
To charge your account for annual membership in National Safety Council for year June 1980 to May 1981.	
55.48	
RECEIVED AMERICAN CYANAMID CO. 4500 W 15th ST. CHICAGO, ILL. 60623 AUG 11 1980 <i>[Signature]</i>	
REFERENCE 7049	DATE July 1980
PREPARED BY W. J. Walsh	

DEBIT/CREDIT NOTE

Debit

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: American Cyanamid Company

MacGregor Lead Company

Chicago, Illinois

ACCOUNTING MONTH AUGUST 1980

D/N NO. 463-0 473

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Fixed Monthly Services Accounting Personnel Service Pkg. Res. & Dev.	\$ 471.00 253.00 461.00
RECEIVED AMERICAN CYANAMID CO. 4500 W. 15th St CHICAGO, ILL. 60623 AUG 18 1980	<i>JS</i>
REFERENCE JE 505	PREPARED BY E. Wheeler
DATE 8-13-80	\$ 1185.00

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago ACCOUNTING MONTH August, 1980
c/o Charlotte NO. 494-0032
Attn: B. G. Witherapoon

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charges		1131.00
See attached		
REFERENCE	PREPARED BY	DATE
	M. Landroeta	8/15/80

WRTSMOUTH 7-6600

Payable to

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET

RECEIVED CHICAGO, ILL. 60638

JUL 7 1980

JOHN S. TOBIN, M.D.

Statement of your Account June 30, 1980

AMERICAN CYANAMID CO.
4300 W. 15TH ST.
CHICAGO, ILL. 60623

original

Phys.

ENC. NO. 100

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			682.00
JUN 2 '80	SAH TATE BLOOD LEAD	5.00 +		682.00
JUN 9 '80	CALVIN DAVIS BLOOD LEAD	5.00 +		680.00
JUN 13 '80	ELBERT TAYLOR	100.00 +	112.00	680.00
JUN 16 '80	GEORGE DABBS	100.00 +		568.00
	LARRY HAMILTON	100.00 +		468.00
	CHARLES HOOPER	100.00 +		368.00
JUN 20 '80	ERNEST CROSS LD. 6 LD.	5.00 +		363.00
	CLEROY MAYE/ANNUAL	123.00 +		240.00
	GLYDELL BURTON/ANN.	123.00 +		117.00
JUN 23 '80	JOE BOYCE	100.00 +		17.00
JUN 23 '80	BRIAN CURTISS	123.00 +		124.00
JUN 24 '80	FOR LEAD BLOODS DRAWN	100.00 +	CHGO PLANT	1,254.00
JUN 25 '80	CALVIN DAVIS-LD. BLOOD	5.00 +		1,259.00
JUN 30 '80	FOR LD. BLOODS DRAWN	250.00 +	HERE -	1,009.00
	MAILED TO WEST ALLIS-PER DR. TOBIN -			1,009.00
	- 26 AT 10.00 EACH.....			1,009.00
	HERMAN FASON-LD. BLOOD	5.00 +		1,014.00
	OK to pay 1,254.00			

PAY LAST AMOUNT
IN THIS COLUMN

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: Chicago, IL (MacGregor)Attn: B. G. WitherspoonAccounting DepartmentACCOUNTING MONTH August July 1980NO. 494-0902

DESCRIPTION

AMOUNT

Your account has been charged ~~(\$227.10)~~ for the following:American Telephone & Telegraph Company billings
for Teletype lines charged to you in the current
month.

\$227.10

REFERENCE

PREPARED BY

M. Landaeta

DATE

8/12/80

DEBIT / CREDIT NOTE



WAYNE, N.J. 07470
LOCATION ADDRESS

TO: Mr. GREGOR LEAD ACCOUNTING MONTH AUGUST 1980
10-000-097 D/K NO. 494-0030

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
July Payroll Charges	
WAGE	3000.00
TAX	186.30
	<u>3186.30</u>
REFERENCE PREPARED BY DATE <u>J/E 7090</u> <u>J.J. Sandri</u> <u>8/11/80</u>	

DEBIT / CREDIT NOTE

AMERICAN CYANAMID COMPANY
 OCD - Divisional Accounting - NA
 LOCATION ADDRESS

TO: Chicago, IL ACCOUNTING MONTH Aug. 1980
MacGregor Plant " D/N NO. 494 00 31
B. G. W. H. E. S. E. E. N

DESCRIPTION	AMOUNT
Your account has been charged (debit) for the following:	
Divisional Personnel Operations	91.00
Divisional Traffic Service	400.00
Divisional Data Processing	583.00
Divisional Mfg. Services	<u>1,342.00</u>
	2,416.00

REFERENCE JE 82-230 PREPARED BY J. Holodinsky DATE 8/12/80

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY

ACCOUNTING MONTH AUGUST '80

NO. 4630 - 454

CHICAGO, ILL.

DESCRIPTION		AMOUNT
Your account has been charged deposited for the following:		
SAVINGS BOND DEDUCTIONS:		
JUNE 29, '80	\$ 128.25	HRLY
JULY 4, '80	113.75	"
" 13, '80	91.25	"
" 20, '80	93.25	"
" 27, '80	83.25	"
" 15, '80	143.75	SRLY
" 31, '80	143.75	"
		# 797.25
REFERENCE <u>505000</u>	PREPARED BY <u>G. HIRSCH</u>	DATE <u>8-12-80</u>

Debit/Credit Note



American Cyanamid
Wayne, NJ 07470

TO: American Cyanamid Company
Chicago, Ill.
Attn: Plant Accountant

ACCOUNTING MONTH August 1980

NO. DN 563-0038

DESCRIPTION	AMOUNT
Your account has been charged (debited) for the following: Accounting Service performed by Charlotte personnel during Aug. 1980	\$667.00
REFERENCE Charlotte JV 8-2333	PREPARED BY L. O. Schumacher DATE 8/11/80

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

CCO CONTRACTS DEPT.

TO: CHICAGO, ILL. ACCOUNTING MONTH JULY 1980
BQUITHESPONS Q/N NO. 194-0029

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
REVERSAL OF JAN-JUNY CHARGES FROM ENVIRONMENTAL PROTECTION & SAFETY & INDUSTRIAL HYGIENE DEPTS		(1407.00)
^		
REFERENCE	PREPARED BY	DATE
<u>JE 728.7</u>	<u>J. HOLEVANSKY</u>	<u>8/5/80</u>

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: American Cyanamid Company

MacGregor Lead Company

Chicago, Illinois

ACCOUNTING MONTH

JULY 1980

D/N

NO.

463-0 421

DESCRIPTION

AMOUNT

Your account has been charged (credited) for the following:

Fixed Monthly Services

Accounting
Personnel Service
Pkg. Res. & Dev.

AMERICAN CYANAMID CO.
1500 W. 15th St.
CHICAGO, ILL. 60603

\$ 471.00
253.00
461.00

JUL 21 1980

REFERENCE

JE 505

PREPARED BY

E. Wheeler/XP

DATE

7-16-80

\$ 1185.00

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
c/o Charlotte
Attn: B. L. Witherspoon

ACCOUNTING MONTH

July, 1980

NO.

494-0028

DESCRIPTION

AMOUNT

Your account has been charged (credited) for the following:

Medical charges

See attached

276.00

REFERENCE

PREPARED BY

M. Landaele

DATE

7/25/80

NA 3100 REV. 2-78 2-78

TELEPHONES PORTSMOUTH 7-5600

Payable to

CLEARING INDUSTRIAL CLINIC NEW YORK CITY

RECEIVED

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

JUL 11 1980

JUN 4 - 1980

RECEIVED - 1

JOHN S. TOBIN, M.D.

Statement of your Account May 31, 1980

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

original

Phys.

Charge Mc Gregor Lead-Chicago

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			568.00
MAY 5'80	SAM TATE-RTW	14.00+		582.00
MAY 7'80	D.S. HOLTON	123.00+		705.00
MAY 9'80	LEAD BLOODS DRAWN AT	100.00+	CHGO PLANT	
	EDISON MAYE	5.00+		
	ELBERT TAYLOR	5.00+		815.00
MAY 12'80	CLEOPHUS HOPKINS	5.00+		
	FINNEY POWERS	5.00+		825.00
MAY 9'80	FEB; MAR. PHYS		531.00	294.00
MAY 15'80	CHARLIE MARTIN/LD. BLD.	5.00+		299.00
MAY 16'80	CHESTER DADKO/ANN.	123.00+		422.00
MAY 20'80	SAM TATE -RTW	14.00+		436.00
	EDISON MAYE	123.00+		559.00
MAY 30'80	FINNEY POWERS	123.00+		682.00

OK to pay \$276.00

PAY LAST AMOUNT
IN THIS COLUMN