

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
Willow Island, N.Y. 11690
LOCATION ADDRESS

June 1978

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

ACCOUNTING MONTH *June 1978*
NO. *DHWI-779-0086*

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: <i>Laboratory Charges for June:</i> <i>Testing Blood Samples</i> <i>Wks</i> <i>50</i> <i>Am</i> <i>\$ 721</i> <i>u</i>	<i>\$ 731.00</i>
REFERENCE <i>63581</i>	PREPARED BY <i>K. S. Spangler</i> DATE <i>6/17/78</i>

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: - American Cyanamid CompanyMacGregor Lead CompanyChicago, Illinois

ACCOUNTING MONTH

JUNE '78

D/N NO. 4630 357

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Fixed Monthly Services	
Accounting	\$184.00
Material Supply Service	90.00
Personnel Service	394.00
	<u>668.00</u>
REFERENCE JE 505	PREPARED BY E. Wheeler <i>W</i> DATE <i>11-78</i>

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: 10-000-097
Mac Greor Lead Plant

ACCOUNTING MONTH MAY 1978

D.N. NO. 194-00-14

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
WAGES		2,542.00
TAXES		153.79
		<u>2,695.79</u>
n		
J		
REFERENCE	PREPARED BY J CULLINANE	DATE 6.8.78

GOF-3100 REV. 4/67 PRINTED 4/67

CYWI 24-0006779

DEBIT / CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill.

ACCOUNTING MONTH JUNE 1978

MacGregor Plant

NO. 494- 0015

MR B G WITHERSPOON

DESCRIPTION		AMOUNT
Your account has been charged (XXXXX) for the following:		
Divisional Traffic Service		567.00
Divisional Data Processing		417.00
Divisional Mfg. Services		<u>525.00</u>
		1,509.00
REFERENCE	PREPARED BY	DATE
JE 62230	J. Holodynsky	6/12/78

GOF-3100A REV. 3/67 ^{PRINTED IN U.S.A.} 3/67

CYWI 24-0006780

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: Chicago, Ill.
MacGregor Lead Co.
Attn: Accounting Dept.ACCOUNTING MONTH June 1978NO. 494-0902

DESCRIPTION		AMOUNT
Your account has been charged xxxxxx for the following:		
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.		\$227.10
REFERENCE	PREPARED BY Mrs. M. Bryant/fp	DATE 6/6/78

GOF-3100 REV. 4/67 4/67

CYWI 24-0006781

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

P. O. Box 10536, Charlotte, N. C.

LOCATION ADDRESS

TO: American Cyanamid Co.

ACCOUNTING MONTH June 1978

Chicago, Ill.

NO. 563 0023

DESCRIPTION		AMOUNT
Your account has been charged (DEBITED) for the following:		
Accounting Services performed by Charlotte personnel during June 1978		\$600.00
REFERENCE	PREPARED BY	DATE
Charlotte JV 06-2333	D. M. McNabb	6/6/78

GDF-3100A REV. 3/67 PRINTED IN U.S.A.

CYWI 24-0006782

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: AMERICAN CYANAMID COMPANY
4500 W 15TH STREET
CHICAGO, ILL 60623

ACCOUNTING MONTH MAY 1978

NO. D/N 546- 749

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO MAY 19 1978

JUR ORDER

EO-2415

ENVIR CONSULT-CHICAGO

TRAVEL + LIVING
REPRODUCTIONS

CODE 865
CODE 865

271.00
25.00

JUN 8 1978
MAY 19 1978

Ben

REFERENCE
JE 50411

PREPARED BY :
E. W. PROKOP

TOTAL

\$ 296.00

DATE:
5-31-78

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY
ACCOUNTING DEPT
CHICAGO, ILL.

ACCOUNTING MONTH JUNE 78NO. 463-0330

DESCRIPTION		AMOUNT
Your account has been charged for for the following:		
U.S. SAVINGS BOND DEDUCTIONS		
. JUNE 78		
HOURLY	\$ 181.25	\$
SALARY	\$ 300.00	481.25
REFERENCE	PREPARED BY	DATE
S05000	G. HIRSCH	6-28-78