

DEBIT CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

P. O. Box 32787, Charlotte, N.C. 28332

LOCATION ADDRESS

TO: American Cyanamid Company

ACCOUNTING MONTH Sept. 1978

Chicago, Ill.

NO. DN 563 0036

Attn: Plant Accountant

DESCRIPTION		AMOUNT
Your account has been charged (for bill) for the following:		
Accounting Services performed by Charlotte personnel during September 1978.		\$600.00
REFERENCE	PREPARED BY	DATE
<u>Charlotte JV 09-2333</u>	<u>D. M. McNabb</u>	<u>9/18/78</u>

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, IllinoisACCOUNTING MONTH September 1978NO. 494-0902Attn: Accounting Dept.

DESCRIPTION		AMOUNT
Your account has been charged separately ^{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 9/19/78

GOF-3100 REV. 4/67 ^{PRINTED 4/67}

CYWI 24-0006752

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: - American Cyanamid Company

ACCOUNTING MONTH

SEP '78

MacGregor Lead Company

D/N NO. 4630

594

Chicago, Illinois

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
SEP 18 1978		
REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	
		\$668.00

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bono Brook lig 08805
LOCATION ADDRESSTO: American Cyanamid Co
MacGregor Lead Co.
Chicago Ill.ACCOUNTING MONTH Sept. ~~Aug~~ 1978
NO. 463 0568

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
For freight charges paid for your account Peerless Transport Corp Pro #89436 on attached		\$ 735.28 6-4.00
REFERENCE	PREPARED BY A 521/AGYi X3618	DATE 9/6/78
REF. NO. 09 0568	SOURCE NO. 505000	ISSUED BY

2701 RAILROAD STREET PITTSBURGH, PA. 15222
 PHONE 201-238-5444 OLDBRIDGE, N.J. 08857 PHONE 814 765-7585 CURWENSVILLE, PA. 16833

DATE **8/18/78** NUMBER **89436**

SHIPPER American Cyanamid Co.		CONSIGNEE Cerro Corp. Cerro Wire & Cable Co.		DRIVER'S NAME Best	
ADDRESS Chicago, Ill.		ADDRESS 5500 Maspeth Ave.		TRACTOR 963	TRAILER 214
SHIPPER'S LOADING TERMINAL		CONSIGNEE'S DESTINATION TERMINAL Maspeth, N.Y.		SHIPPER'S NO. B/L OR LOAD NO. 463 40022 00	

PREPAID XX	COLLECT	LOADING TIME	UNLOADING TIME	EQUIPMENT REQUESTED rip 6773 Regt 2
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NO. PIECES	DESCRIPTION	WEIGHT
800	Bags White Lead Dry In Bags SEAL# 25762 Consignor Load Consignee UNload	40,400

SUBJECT TO TARIFFS AND/OR CONTRACTS IN EFFECT ON DATE OF ISSUE

RECEIVED BY (COMPANY)	BY (SIGNATURE) X
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NET	RATE	FREIGHT CHARGES	WEIGHING	CD	EXTRA HOSE	CD	STOP OFF	CD	PIER CHARGE	CD	OTHER	CD	TOTAL CHARGES
40,400	1.82	735.28		1		2		3					735.28
	1.85	747.40											747.40

REMARKS OR SPECIAL INSTRUCTIONS

WT
182 (65-505)

DUPLICATE FREIGHT BILL