Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

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

ACCOUNTING MONTH March, 1980

NO. 494 - 0008

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Medical charges for: Earnest Cross Sam Tate See attached	220.00

REFERENCE	PREPARED BY	DATE
	M. Landaeta	3/31/80

NA 3100 REV. 2-78 2-78

Telephones: 767-6600 - 6601 - 6602 - 6603

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

RECEIVED
FEB [illegible] 1980
JOHN S. TOSIN, M.D.

DATE Feb.20, 1980

DIV. ACCTG SERV.
MAR [illegible] 1980
RECEIVED

2-15-80	EARNEST CROSS.....Physical Examination	Ok to Pay $110.00

01
WAYNE VOUCHER No. | DUE DATE | BUDGET LOCATION NO.
80.087.
VERIFIED —
C [illegible] CROSS RMC
REG. | STYLE
MAR 19 1980 | 494
ACCOUNT | SUB-ACCT | OBJECT | PROJECT | REFERENCE | AMT.
10 | 000 | 097 | 001 | 494-0008 | 110 00

Telephones: 767-6600 - 6601 - 6602 - 6603

PHILIP FALK, M.D.
DIRECTOR

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

RECEIVED
FEB 2 [illegible] 1980
JOHN S. TOSIN, M.D.

DATE Feb. 18, 1980

DIV. ACCTG SERV.
MAR 2 5 1980
RECEIVED - I

2-18-80	SAM TATE ....Physical Examination	Ok to Pay $110.00

01
VENDOR NUMBER | WAYNE VOUCHER No. | DUE DATE | BUDGET LOCATION NO.
80.087.
VERIFIED —
C 2 1 8 S. TATE RMC
REG. | STYLE
[illegible] 001 MAR 19 1980 | 494
ACCOUNT | SUB-ACCT | OBJECT | PROJECT | REFERENCE | AMT.
10 | 000 | 097 | 001 | 494-0008 | 110 00

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island Plant

LOCATION ADDRESS

TO: American Cyanamid Company
Chicago, Illinois

ACCOUNTING MONTH March, 1980

NO. D/M 779-0048

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Freight hauled by Willow Island Truck per B/L attached.	
36,375 lbs	797.97

AMERICAN CYANAMID CO
CHICAGO, ILL. 60623

APR 7 1980

REFERENCE	PREPARED BY	DATE
Truck Sheets	G. L. Beorn	3/31/80

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 9/67

CYWI 24-0006250

THIS SHIPPING ORDER must be legibly filled in in ink, in Indelible Pencil or in Carbon, and retained by the agent — NA 6007 4 PT. REV 4-77 PRINTED IN U.S.A.

RECEIVE subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

THE General Motors Corp. COMPANY

FROM: AMERICAN CYANAMID COMPAI
4500 W. 15th St.
Chicago, Ill. 60623

MAIL OR STREET ADDRESS FOR PURPOSES OF NOTIFICATION ONLY: Packard Electric Div.
P.O. Box 431
Warren, Ohio

CONSIGNED TO AND DESTINATION: General Motors Corp.
Packard Electric Div.
Plant 10
Warren, Ohio

SHIPPER'S NO. 599-61043-00-0

CARRIER'S NO.

CONSIGNEE'S NO. 37019 REL 8

DATE SHIPPED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below (which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTE CODE	ROUTE AND CARRIER INSTRUCTIONS	RECEIVED AT	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"
A900	ACLD	Mcg-Chgo, Ill.	Prepaid

NO. & KIND OF PKGS.	FRT. CODE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO COR.)	CLASS OR RATE	✓
			IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, ENDANGERING LIFE OR PROPERTY, CALL 'COLLECT' - DAY OR NIGHT: (AREA CODE 201) 835-3100			
1500/24#	Bags		Cyastab #15	36375#		
28-400 29-480 31-450 32-145 1500			PIGMENTS, NOI, WHITE LEAD DRY, IN BAGS, NMFE PKG. #934 CONSIGNOR LOAD; CONSIGNEE UNLOAD 2/12/80			

RECEIVED FEB 14 1980 PACKARD ELECTRIC DIVISION CONTENTS NOTED PLANT 10

CAR INITIALS AND NO.

In HM Column above: - Enter an X to designate a Hazardous Material

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AMERICAN CYANAMID COMPANY, Shipper

Per _____

Permanent Post Office Address of Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $_____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

50c PER POUND

CYWI 24-0006251

DEBIT/CREDIT NOTE

CYANAMID

WAYNE, N.J. 07470
LOCATION ADDRESS

TO: MacGregor Lead
10-000-097

ACCOUNTING MONTH April 1980

D/N NO. 494-0012

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Payroll Charges for:	
January Wage	$ 2750.00
Tax	308.28
February Wage	2750.00
Tax	308.28
March Wage	3000.00
Tax	350.24
	$ 9466.80

REFERENCE	PREPARED BY	DATE
	J. Sandi	4-15-80

NA-3100-01 REV. 2-77 PRINTED IN U.S.A. 2-77

CYWI 24-0006252

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID CO.

CHICAGO, ILL

ACCOUNTING MONTH MARCH '80

NO. 4630 - 173

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
SAVINGS BOND DEDUCTIONS:	
MARCH 2, '80 $111.25 HRLY	
" 9, " 111.25 "	
" 16, " 76.25 "	
" 23, " 101.25 "	
" 15, " 200.00 SRLY	
" 31, " 200.00 "	
	670.00

REFERENCE	PREPARED BY	DATE
505000	G HIRSCH	4-2-80

CYWI 24-0006253

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
BOUND BROOK, NJ
LOCATION ADDRESS

TO: AMERICAN CYANAMID CO.
CHICAGO, ILL

ACCOUNTING MONTH APRIL '80
NO. 4630 - 238

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
SAVINGS BOND DEDUCTIONS:	
MARCH 30, '80 111.25 HRLY	
APRIL 6, " 111.25 "	
" 13, " 111.25 "	
" 20, " 111.25 "	
" 15, " 200.00 SRLY	
" 30, " 200.00 "	
	$ 845.00

REFERENCE	PREPARED BY	DATE
505000	G. HIRSCH	4-23-80

CYWI 24-0006254

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, IL
c/o Charlotte
Attn: B.G. Witherspoon

Accounting Department

ACCOUNTING MONTH ~~March~~ April 1980

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged (~~debited~~ XXXX) for the following:	
American Telephone & Telegraph Company billings for Telepak lines charged to you in the current month.	$227.10

REFERENCE	PREPARED BY	DATE
	M. Landaeta	April 7, 1980

NA 3100 REV. 2-78 2-78

CYWI 24-0006255

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Divisional Accounting - NA

LOCATION ADDRESS

TO: Chicago, IL

MacGregor Plant

Mr. B.G. Witherspoon

ACCOUNTING MONTH Apr 1980

D/N NO. 494-0010

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

REFERENCE	PREPARED BY	DATE
JE 42230	J. Holodynsky	4/10/80

GOF-3100A REV. 8/67 PRINTED IN U.S.A. 3/67

CYWI 24-0006256

Debit/Credit Note

CYANAMID

American Cyanam
Wayne, NJ 07470

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

ACCOUNTING MONTH April 1980

NO. DN 563--0018

DESCRIPTION	AMOU
Your account has been charged (~~credited~~) for the following:	
Accounting Service performed by Charlotte personnel during April 1980	$667.00

REFERENCE	PREPARED BY	DATE
Charlotte JV 4-2333	D. M. McNabb	4/21/80

NA 3100 REV. 2-78 2-78

CYWI 24-0006257

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470
OCP Controller's Dept

TO: Chicago, Ill
Mr. B G Witherspoon

ACCOUNTING MONTH April 1980

D/N NO. 494-0011

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
April charges from the Environmental & Safety & Industrial Hygiene Depts.	201.00

REFERENCE	PREPARED BY	DATE
JE 42236	J. Holodynsky	4/10/80

NA 3100 REV. 2-78 2-78

CYWI 24-0006258

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island, W.Va. 26190

LOCATION ADDRESS

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

ACCOUNTING MONTH April 198

NO. DNW1-779-

DESCRIPTION	AMOU
Your account has been charged (credited) for the following:	
Laboratory Charges for April:	$35
Testing Organic Air Samples — Hrs 2 Amt $35	

REFERENCE	PREPARED BY	DATE
43586	R.D. Spangler	4/24/80

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

CYWI 24-0006259

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH APR 1980

D/N NO. 463–0 225

AMERICAN CYANAMID CO
CHICAGO, ILL. 60673

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: APR 24 1980	
Fixed Monthly Services	
Accounting	$ 471.00
Personnel Service	253.00
Pkg. Res. & Dev.	461.00
	$ 1185.00

REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	4-23-80

CYWI 24-0006260

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470
OCD Controller's Dept

TO: MR B.G. WITHERSPOON
CHICAGO PLANT

ACCOUNTING MONTH MAR 1980

DIN NO. 494-0004

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following: JAN - MAR CHARGES FROM ENVIRONMENTAL PROTECTION & SAFETY & INDUSTRIAL HYGIENE DEPTS - SEE COPIES OF JE'S ATTACHED	603.00

REFERENCE	PREPARED BY	DATE
JE 32827	J HALBERSLEY	4/2/80

NA 3100 REV. 2-78 2-78

CYWI 24-0006261

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION Wayne CO. NO. 01 MONTH OF Mar. 1980

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE	TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
Plant Controls	10	000	463	002	22826								24 902 00
			779										9 640 00
			563										402 00
			097										402 00
			746										402 00
			597										1 606 00
			343										402 00
Intercompany Accounts	11	019	001	000									2 410 00
Plant Controls	10	000	463	002	32810								12 451 00
			779										4 820 00
			563										201 00
			097										201 00
			746										201 00
			597										803 00
			343										201 00
Intercompany Accounts	11	019	001	000									1 205 00

EXPLANATION: Page 1 of 2

[illegible] 22826 & 32810 are Corp Acct'g - Environmental Protection & [illegible] Charges for Jan-Mar 1980 - Charged to Plants by [illegible]

PREPARED BY [illegible]

APPROVED: PLANT OR OFFICE / WAYNE

JOURNAL VOUCHER NUMBER: PLANT OR OFFICE / WAYNE 32810

N12469.01

CYWI 24-0006262

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION Wayne CO. NO. 01 MONTH OF Mar 19 80

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
[illegible] Expense	62	010	590	510									22500 00	
	62	010	590	512									37749 00	
													60249 00	60249 00

EXPLANATION: Page 2 of 2

PREPARED BY

APPROVED:

PLANT OR OFFICE WAYNE

JOURNAL VOUCHER NUMBER

PLANT OR OFFICE WAYNE

CYWI 24-0006263

Journal Voucher

CYANAMID

COMPANY AMERICAN CYANAMID LOCATION Wayne CO. NO. 01 MONTH OF Mar 1980

DESCRIPTION OF ACCOUNT	CONTROL LEDG	SUBSI	INTER	MINOR	CUSTOMER NO. REFERENCE		TC	EMPLOYEE TERRITORY SALESMAN	PRODUCT XD	NUMBER	PMA	QUANTITY	DEBIT	CREDIT
Plant Controls	10	000	463	001	49401	06							37 353 00	
			563		49400	15							603 00	
			097		49400	09							603 00	
			746		49400	09							603 00	
			597		49400	14							2 409 00	
			343		49400	13							603 00	
			779		49400	27							14 460 00	
Intercompany Accounts	11	019	001	000	49400	30							3 615 00	
Administrative Expense	62	010	590	570										22 500 00
	62	010	590	572										37 749 00
													60 249 00	60 249 00

EXPLANATION: To charge Pt. locations for 1st Qtr 1980 Environmental Protection & Safety & Industrial Hygiene Depts. As the new Corp. Acctg System collects actual charges by plant - these amounts will be reversed

PREPARED BY: [illegible]

APPROVED: PLANT OR OFFICE: WAYNE

JOURNAL VOUCHER NUMBER: PLANT OR OFFICE: WAYNE [illegible]

CYWI 24-0006264