

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470*March*TO: American Cyanamid Company
Chicago, Ill.
Attn: Plant Accountant

ACCOUNTING MONTH March 1979

NO. DN 563 0013

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Services performed by Charlotte personnel during March 1979		\$675.00
REFERENCE	PREPARED BY	DATE
Charlotte NV 3-2333	D. M. McNabb	3/23/79

Debit/ ~~Credit~~ Note



American Cyanamid Company
Wayne, NJ 07470

TO: 10-000-097
MACGregor Lead

ACCOUNTING MONTH Feb. '79
D/N NO. 494-00-05

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Feb. payroll charges		
Wage		2,542.00
TAXES		273.26
TOTAL		2,815.26
u		
REFERENCE	PREPARED BY	DATE
	T Zuercher	3/12/79

NA 3100 REV. 2-78

CYWI 24-0006494

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH FEB 1979

NO. D/N 546-- 183

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO FEB 16 1979

JOB ORDER

EO-2415 ENVIR CONSULT-CHICAGO

ENVIRONMENTAL PROTECTION
TRAVEL + LIVING

CODE 858 783.00
CODE 865 358.00

REFERENCE
JE 20411

PREPARED BY :
E. W. PROKOP

TOTAL \$ 1,141.00

DATE:
2-26-79

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH FEB 1979

NO. D/N 546- 184

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO FEB 16 1979

JOB ORDER

EO-9415

CONSULT MACGREGOR LEAD

PURCHASING

CODE 856

16.00

\$ 16.00

TOTAL

REFERENCE JE 20611
PREPARED BY : E. W. PROKOP
DATE: 2-26-79

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH JAN 1979
NO. D/N 546- 36

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO JAN 19 1979

JOB ORDER
ENVIRONMENTAL PROTECTION
EO-2415 ENVIR CONSULT-CHICAGO
CODE 858 173.00

TOTAL \$ 173.00

PREPARED BY :
E. M. PROKOP

DATE:
1-29-79

3/14/79
Lene book

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook NJ

LOCATION ADDRESS

TO: American Cyanamid
Chicago Illinois

ACCOUNTING MONTH

February 1979

NO. 463-169

FEB 28 1979

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Outbound shipment: Peerless Transport 2/7/79 #96746		\$674.28
REFERENCE	PREPARED BY	DATE
	AH	2/27/79

PEERLESS TRANSPORT CORP.

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

DATE 2-7-79 NUMBER 96746

SHIPPER AMERICAN CYANAMID CO ADDRESS 4500 WEST 15th St SHIPPER'S LOADING TERMINAL CHICAGO ILL PREPAID COLLECT		CONSIGNEE CERRO CORP. CERRO WIRE & CABLE C DIV STEELE ADDRESS 5500 MASPETH AVE CONSIGNEE'S DESTINATION TERMINAL MASPETH NEW YORK EQUIPMENT REQUESTED		DRIVER'S NAME TRACTOR TRAILER 955 3116 SHIPPER'S NO B/L OR LOAD NO. 463 45066 00 0	
LOADING TIME		UNLOADING TIME		PREES	
NO. PIECES		DESCRIPTION			WEIGHT

800 50LB BAGS CYASTAB #40 OILED WHITE LEAD DRY IN BAGS

40,400

SEAL 26271

TRIP 7087 LEG 1

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

RECEIVED BY (COMPANY)					BY (SIGNATURE)				
					X				
NET	RATE	FREIGHT CHARGES	WEIGHING	CD	EXTRA HOSE	CD	STOP OFF	CD	PIER CHARGE
40,400	1.67	674.26		1		2		3	
40,400	1.61	650.44							
REMARKS OR SPECIAL INSTRUCTIONS					OTHER				
Mrg Chy Ill.					DH 37.25				
					TOTAL CHARGES				
					1,350.00				

INCLUDES PRO 90705

674.28

ORIGINAL FREIGHT BILL

N12507.01

CYWT 24-0006499

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

Ben W
93

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH

FEB '79

D/N

NQ

463-0137

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Fixed Monthly Services	
Accounting	\$237.00
Material Supply Service	98.00
Personnel Service	236.00
REFERENCE JE 505	PREPARED BY E. Wheeler
DATE 2-22-79	\$571.00

FEB 26 1979

N12507.02

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, ILACCOUNTING MONTH MAR 1979MacGregor PlantD/N NO. 494-0006MR. G. WITHERSPOON

DESCRIPTION	AMOUNT
Your account has been charged (XXX) for the following:	
Divisional Personnel Operations	75.00
Divisional Traffic Service	675.00
Divisional Data Processing	441.00
Divisional Mfg. Services	750.00
	1,941.00
REFERENCE JE 32230	PREPARED BY J. Holodynsky
DATE 3/14/79	

GOF-3100A REV. 8/67 PRINTED 3/67

CYWI 24-0006501

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Beund Brook, New Jersey

LOCATION ADDRESS

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH MAR '79

D/N NO. 463-0 210

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Fixed Monthly Services		
Accounting		\$237.00
Material Supply Service		98.00
Personnel Service		236.00
REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	3-26-79
		\$571.00

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago - Mac Gregor
att: B. D. Witherspoon

ACCOUNTING MONTH

March 1979

NO.

494-0007

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: <i>Medical charge from Clearing Industrial Clinic</i> <i>January Invoice</i> <i>(copy of invoice attached)</i>	<i>\$ 436.00</i>
REFERENCE	PREPARED BY <i>Mrs. M. Bryant</i>
DATE	<i>3/27/79</i>

NA 3100 REV. 2-78 2-78

CYWI 24-0006503

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Jan. 31 19 79

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

Phys.

NEW AMTIC (11/1)

MAR 10 1979

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1,908.00
JAN 9'79	JOE BOYCE/RTW EXAM	12.00+		1,920.00
JAN 12'79	D. S. HOLLON	118.00+		
	ROBERT JOHNSON	118.00+		
	CLAUDE RORER	118.00+		
	RAYMOND THOMPSON	43.00+		
	JEROME COOK	75.00+		
	CLEFFUS HOPKINS	75.00+		2,467.00
	JOHN BANASIAK	5.00+		
	FINNEY POWERS	5.00+		
	JEROME SINGLETON	5.00+		2,482.00
JAN 12'79	(1/11) 20 27 LEAD BLOODS DRAWN AT YOUR			
CHICAGO	PLANT AT \$7.00 EACH	189.00+		2,671.00
JAN 3'79			1,598.00	1,073.00
JAN 24'79	JOE BOYCE -RTW	12.00+		1,085.00
JAN 26'79	JOHN BANASIAK	5.00+		1,090.00
JAN 29'79	EDISON MAYE	5.00+		1,100.00
	CALVIN DAVIS	5.00+		
		436.00		

PAY LAST AMOUNT
IN THIS COLUMN

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island W. Va. 26190

LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago, Illinois
Attn: Ben Thitherson

ACCOUNTING MONTH

March 1979NO. DN WI-779 - 0037

DESCRIPTION	AMOUNT				
Your account has been charged (credited) for the following: <i>Laboratory Charges for March:</i> <i>Testing Blood Samples</i> <table><tr><td><i>40</i></td><td><i>Amr.</i></td></tr><tr><td></td><td><i>\$ 636 -</i></td></tr></table>	<i>40</i>	<i>Amr.</i>		<i>\$ 636 -</i>	<i>\$ 636⁰⁰</i>
<i>40</i>	<i>Amr.</i>				
	<i>\$ 636 -</i>				
REFERENCE <u>33586</u>	PREPARED BY <u>R D Spangler</u> DATE <u>3/18/79</u>				

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U.S.A.

CYWI 24-0006505