

Debit/Credit Note

July 1979



CYANAMID

P. O. Box 32787
Charlotte, N. C. 28232

American Cyanamid Company
Wayne, NJ 07470

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

ACCOUNTING MONTH July 1979
NO. DN 563 0031

DESCRIPTION	AMOUNT
Your account has been charged (debited) for the following: Accounting Service performed by Charlotte personnel during July 1979	\$675.00
REFERENCE Charlotte JV 7-2333	PREPARED BY D. M. McNabb
DATE 7/23/79	

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Ill.
Mac Gregor head
Attn: Accounting Dept.

ACCOUNTING MONTH July 1979
NO. 494-0902

DESCRIPTION		AMOUNT
Your account has been charged for the following: 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 7/17/79

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, IL
MacGregor Plant
MR B.G. WINTER SECON

ACCOUNTING MONTH JULY 1979D/N NO. 494-0022

DESCRIPTION	AMOUNT
Your account has been charged (X) as cash for the following:	
Divisional Personnel Operations	75.00
Divisional Traffic Service	675.00
Divisional Data Processing	441.00
Divisional Mfg. Services	<u>750.00</u>
	1,941.00
REFERENCE JE 72230	PREPARED BY J. Holodinsky
	DATE 1/10/79

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

CYWT 24-0006555

DEBIT NOTE

AMERICAN CYANAMID COMPANY
MAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH JUN 1979
NO. D/N 546- 868

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO JUNE 22 1979

JOB ORDER EO-2415 ENVIR CONSULT-CHICAGO
ENVIRONMENTAL PROTECTION CODE 858 910.00

REFERENCE JE 60411
PREPARED BY: E. W. PROKOP
DATE: 6-22-79
TOTAL \$ 910.00

JUL 6 1979

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

N12659.01

DÉBIT/ ~~NOTE~~ NOTE



CLIFTON N.J.

LOCATION ADDRESS

TO: M^{rs} Gregor Lead

10-000-097

ACCOUNTING MONTH JUNE '79

D/N NO. 494-00-21

DESCRIPTION		AMOUNT
Your account has been charged (debit) for the following:		
JUNE payroll:		
WAGE		2,750.00
TAXES		166.38
		2,916.38
✓		
REFERENCE	PREPARED BY	DATE
I/E # 60090	T. ZERRENTER	7/9

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

CVWT 24-0006557

DEBIT / CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY*Willow Island N. Va 26190*
LOCATION ADDRESSTO: *American Cyanamid Co.*
Chicago, Illinois
Attn: Ben Witherspoon

ACCOUNTING MONTH

*June 1979*NO. *DNWI-779-0090*

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
<i>Laboratory Charges for June:</i>	<i>\$ 397.00</i>
<i>Testing Blood Samples</i>	<i>Has. 15</i> <i>Amr. \$ 397.00</i>
REFERENCE <i>63589</i>	PREPARED BY <i>K. H. Spangler</i>
GOF-9100A REV. 3/67 PRINTED IN U.S.A.	DATE <i>6/17/79</i>

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY

ACCOUNTING MONTH JULY 79

NO. 4630 - 455

CHICAGO, ILL.

DESCRIPTION	AMOUNT
Your account has been charged (insert) for the following: <i>EXPENSES INCURRED BY R. H. KUNKEL</i> <i>FROM MAY 22, 79 THRU MAY 25, 79</i> M	478.60
REFERENCE <u>505000</u>	PREPARED BY <u>G. HIRSCH</u> DATE <u>6-27-79</u>

N12659.02

CVMT 01 000550

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: American CyanamidACCOUNTING MONTH June 1979Chicago, ILFILED
NO. 708-0118
AMERICAN CYANAMID CO.
4000 W. 13TH ST.
CHICAGO, ILL. 60604-18

DESCRIPTION	AMOUNT
Your account has been charged (debit) for the following:	
Product for employee sales per the attached shipping order.	<u>\$172.20</u>
REFERENCE JV61312	PREPARED BY B. Scharpman
DATE 7-2-79	

NA 3100 REV. 2-78

N12659.03

CYWT 24-0006560

**STOCK
RECORD**JOHN H. BRECK, INC.
A SUBSIDIARY OF AMERICAN CYANAMID COMPANY
FORT MADISON, IOWA 52627SHIP TO **AMERICAN CYANAMID**
4500 W. 15TH STR.
CHICAGO, ILL. 60623

SHIPPER NUMBER

ESO-286

6-12-79

Cust. Order No.

DATE 1 1

DATE

CUSTOMER CODE

Route

Chic

PRODUCT CODE	CASES	DESCRIPTION	ORDERED	U/M	PROM. NO.	SHIPPED
00128AA	5	SHAMPOO NOR 15 OZ.	60	.60		5
00059AA	16	SHAMPOO NOR 7 OZ.	192	.35		16
00127AA	9	SHAMPOO DRY 12 OZ.	108	.60		1
00060AA	1	SHAMPOO OILY 7 OZ.	12	.35		1
31 pos RM						

QUANTITY DELIVERED

TOTAL UNITS

.60	36.00
.35	67.20
.60	64.80
.35	4.20

172.20

DATE

DATE

TOILET PREP.	SHAMPOO	MISC.	FLAM. LIQ.	AEROSOLS FLAMMABLE	AEROSOLS NON FLAMMABLE	TOTAL	RED LABEL	GRAND TOTAL	PACKED BY
CASES	31					31			
WGHT.	334					334			

NA 5525-01 9-76

N12659.04

CYWT 24-0006561

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

Per W
[Signature]

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH

JULY '79

D/N

NO.

463-0 492

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
RECEIVED AMERICAN CYANAMID CO. 4500 W. 15th ST. CHICAGO, ILL 60623 JUL 26 1979 <i>[Signature]</i>	
REFERENCE	JE 505
PREPARED BY	E. Wheeler
DATE	7-24-79
\$571.00	

N12659.05

CVWT 24-0006562

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Willow Island, N. Va. 26190

LOCATION ADDRESS

TO:

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

ACCOUNTING MONTH

NO.

*July 1979
DHWI-779-0107*

DESCRIPTION

AMOUNT

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

*Laboratory Charges for July 1979:**\$ 397.00**Testing Blood Samples**Hrs.**Am**15**\$ 397*

REFERENCE

73581

PREPARED BY

R. D. Spangler

DATE

7/16/79

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

CVWT 24-0006562

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago (Mac Gregor)
Attn: B. L. Witherspoon

ACCOUNTING MONTH

July 1979

NO.

494-0023

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charges from Clearing Industrial Clinic May charges (copy of invoice attached)		\$ 668.00
REFERENCE	PREPARED BY <u>Mrs. M. Bryant</u>	DATE <u>7/25/79</u>

NA 3100 REV. 2-78 2-78

CYWI 24-0006564

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account May 31, 1975

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

DEV. ACCTG SERV.

Phys.

RECEIVED

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			2,878.80
MAY 21'79	CARVER BROWN -RTW	12.00+		2,890.80
MAY 11'79	JAN - FEB		1,258.00	1,632.80
MAY 15'79	EDISON MAYE	67.00+	} 90.00	1,699.80
MAY 16'79	E. MAYE / EKG	23.00+		1,722.80
MAY 18'79	EARNEST CROSS	5.00+		
	CLAYTON HAWKINS	5.00+		
	FINNEY POWERS	5.00+		1,737.80
MAY 21'79	CHESTER DADKO (NO XXX 25.00+LEAD. BLD)	25.00+		1,762.80
MAY 22'79	PHILIPPE LEOPOLD METZGER	90.00+	(90.00)	1,912.80
MAY 23'79	HIMON FASON	5.00+		1,917.80
MAY 25'79	MARK PERRIN (LEDERLE)	90.00+		2,007.80
MAY 29'79	LUIS ROMERO	90.00+		2,097.80
	ANDREW BATES	90.00+		
	ELBERT TAYLOR	5.00+		2,192.80
MAY 30'79	(ON 5/17) 19 LEAD BLOODS DRAWN AT YOUR CHICAGO PLANT AT \$7.00 EA. -137.00+	137.00+		2,329.80
MAY 31'79	LEROY MAYE	90.00+		2,419.80
MAY 31'79	LARRY TEAMER-SPEC. EXAM WITH BACK X-RAYS	20.00+ R.T.W. 32.00+		2,468.80
		* 668.00 ↑		

PAY LAST AMOUNT IN THIS COLUMN