CYANAMID

COMPANY AMERICAN CYANAMID LOCATION BB MAC GREGOR, ILL. CO. NO. 01 MONTH OF FEB 19 82

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	097	002	2 9097													181	273	62
COST OF SALES	07	999	097	000											181	273	62			
													TOTALS		181	273	62	181	273	62

ANATION: TO RECORD COST OF SALES TO CUSTOMERS FOR THE MONTH OF FEB. 1982

N14582

PARED BY
Magnini 3-2-82

APPROVED
PLANT OR OFFICE
WAYNE

JOURNAL VOUCHER NUMBER
PLANT OR OFFICE 2 9097
WAYNE 2 9097

(2)

CHICAGO PLANT AMERI 1CYANAMID CO COST OF SALES SUMMARY MONTH OF EB 1982 P-10103

DEPT	LOC	PRODUCT	XFD	UNIT VALUE	TOTAL QUANTITY SHIPPED	TOTAL COST	COST CUSTOMERS	AMOUNT INTER COMPANY	DEST
049	097	9534501	0	.5160	1,000.00-	516.00-	516.00-		
049	097	9534502	0	.5190	84,000.00-	43,596.00-	43,596.00-		
049	097	9534803	0	.4848	16,000.00-	7,756.80-	7,756.80-		
049	097	9534805	0	.4336	12,000.00-	5,203.20-	5,203.20-		
049	097	9534811	0	.4486	8,000.00-	3,588.80-	3,588.80-		
049	097	9534834	0	.5562	40,020.00-	22,259.12-	22,259.12-		
049	097	9534902	0	1.1662	2,500.00-	2,915.50-	2,915.50-		
049	097	9535001	0	.6804	51,000.00-	34,700.40-	34,700.40-		
049	097	9535003	0	.5045	34,000.00-	17,153.00-	17,153.00-		
049	097	9535005	0	.7367	24,000.00-	17,680.80-	17,680.80-		
049	097	9535011	0	.6865	8,000.00-	5,492.00-	5,492.00-		
049	097	9536901	0	.5103	40,000.00-	20,412.00-	20,412.00-		
PLANT TOTAL					320,520.00-*	181,273.62-*	181,273.62-*		

CYWI 25-0006979

(6)

DOMESTIC CUSTOMER SHIPMENTS PAGE 1 P-10113

PLANT MAC GREGOR
DATE EB 1982

PLANT NO.	INVOICE NO.	PRODUCT NO.	QUANTITY	
097	5001	9534501	1,000.00	
			1,000.00	*
097	5004	9534502	42,000.00	
097	5008	9534502	42,000.00	
			84,000.00	*
097	5013	9534803	16,000.00	
			16,000.00	*
097	5011	9534805	12,000.00	
			12,000.00	*
097	5012	9534811	8,000.00	
			8,000.00	*
097	5007	9534834	40,020.00	
			40,020.00	*
097	5002	9534902	2,000.00	
097	5010	9534902	500.00	
			2,500.00	*
097	5003	9535001	24,000.00	
097	5009	9535001	24,000.00	
097	5011	9535001	3,000.00	
			51,000.00	*
097	5006	9535003	10,000.00	
097	5014	9535003	24,000.00	
			34,000.00	*
097	5013	9535005	24,000.00	
			24,000.00	*
097	5015	9535011	8,000.00	
			8,000.00	*
097	5005	9536901	40,000.00	
			40,000.00	*

CYWI 25-0006980

(4)

DATE EB 1982 DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104
CHICAGO PLANT STOCK TRANSFERS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
9		T003	097	07	617	9534803			01	4,000.00-	1,939.20-
										4,000.00-*	1,939.20-*
9		T003	097	07	617	9534827			01	30,000.00-	15,777.00-
										30,000.00-*	15,777.00-*
9		T003	097	07	617	9534902			01	6,000.00-	6,997.20-
										6,000.00-*	6,997.20-*
										40,000.00-**	24,713.40-**
9		2031	097	10	002						24,713.40
										TOTAL	.00

CYWI 25-0006981

(3)

DATE EB 1982 — DETAIL LISTINGS OF ENTRIES TO GENERAL LEDGER W10104

CHICAGO PLANT — CUSTOMER SHIPMENTS

S	MO	VCHR	PLANT	LED	DEST	PROD CODE	DIV	LOC	INV	QUANTITY	AMOUNT
1		5001	097	07	049	9534501			01	1,000.00-	516.00-
										1,000.00-*	516.00-*
1		5004	097	07	049	9534502			01	42,000.00-	21,798.00-
1		5008	097	07	049	9534502			01	42,000.00-	21,798.00-
										84,000.00-*	43,596.00-*
1		5013	097	07	049	9534803			01	16,000.00-	7,756.80-
										16,000.00-*	7,756.80-*
1		5011	097	07	049	9534805			01	12,000.00-	5,203.20-
										12,000.00-*	5,203.20-*
1		5012	097	07	049	9534811			01	8,000.00-	3,588.80-
										8,000.00-*	3,588.80-*
1		5007	097	07	049	9534834			01	40,020.00-	22,259.12-
										40,020.00-*	22,259.12-*
1		5002	097	07	049	9534902			01	2,000.00-	2,332.40-
1		5010	097	07	049	9534902			01	500.00-	583.10-
										2,500.00-*	2,915.50-*
1		5009	097	07	049	9535001			01	24,000.00-	16,329.60-
1		5011	097	07	049	9535001			01	3,000.00-	2,041.20-
1		5003	097	07	049	9535001			01	24,000.00-	16,329.60-
										51,000.00-*	34,700.40-*
1		5014	097	07	049	9535003			01	24,000.00-	12,108.00-
1		5006	097	07	049	9535003			01	10,000.00-	5,045.00-
										34,000.00-*	17,153.00-*
1		5013	097	07	049	9535005			01	24,000.00-	17,680.80-
										24,000.00-*	17,680.80-*
1		5015	097	07	049	9535011			01	8,000.00-	5,492.00-
										8,000.00-*	5,492.00-*
1		5005	097	07	049	9536901			01	40,000.00-	20,412.00-
										40,000.00-*	20,412.00-*
										320,520.00-**	181,273.62-**
1		2034	097	10	002						181,273.62
										TOTAL	.00

CYWI 25-0006982

TELETYPE OR MEMO

ATTENTION: MR. G

SUBJECT: PRODUCT

ENTRY:

D COMPANY
PLANT

MONTH: February

BLENDS

73300. +
19300. +
20300. +
11000. +
31877. +
32055. +
44350. +
9350. +
34000. +
64129. +
30586. +
40100. +
15555. +
16000. +
62280. +
504182. *I

PRODUCT DESCRIPTION		Y PRODUCT CODE	UNIT OF MEASURE	QUANTITY PRODUCED	
CYASTAB #15/50#		9534501	10	0	✓
CYASTAB #40		9534502	10	73300	✓
CYASTAB #611		9534505	10	0	✓
CYASTAB #621		9534506	10	0	✓
CYASTAB #15/24#	01	9534509	10	0	✓
CYASTAB #40/DUSTLESS	01	9534512	10	0	✓
CYASTAB #15/DUSTLESS	01	9534513	10	0	✓
CYASTAB #621/DUSTLESS	01	9534514	10	0	✓
CYASTAB BULK LEAD CARBONATE	21	9534582	10	62280	✓
CYASTAB #40 - OILED	02	9534515	10	0	✓
CYASTAB #611 - DUSTLESS	02	9534516	10	0	✓
CYASTAB #564	01	9534825	10	0	✓
CYASTAB #563	01	9534803	10	19300	✓
CYASTAB #583	01	9534804	10	0	✓
CYASTAB #593	01	9534805	10	20300	✓
CYASTAB #670	01	9534806	10	0	✓
CYASTAB #810	01	9534807	10	0	✓
CYASTAB #830	01	9534808	10	0	✓
CYASTAB #523	01	9534810	10	0	✓
CYASTAB #593/OILED	01	9534811	10	0	✓