

DEBIT NOTE

TO: AMERICAN CYANAMID COMPANY
2500 W 13TH STREET
CHICAGO, ILL 60623

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

ACCOUNTING MONTH : APR 1978
NOV 07/8 546- 507
YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO APR 21 1978
JOB ORDER EO-2413 ENVIS CONSULT-CHICAGO
ENVIRONMENTAL PROTECTION CODE 898 420.00

REFERENCE
JE 40811

PREPARED BY
E. W. PROKOP

TOTAL 3 420.00
DATE 5-1-78

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: American Cyanamid Company

ACCOUNTING MONTH

MacGregor Lead Company

D/N NO. 1830

Chicago, Illinois

DESCRIPTION

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

Fixed Monthly Services

Accounting

Material Supply Service

Personnel Service

MAY 18 1978

CHICAGO, ILL. 60623

REFERENCE JF 505

PREPARED BY E. Wheeler

DATE 5-16-78

\$668.00

CY-RI 006528

NOTE

RECEIVED

Don on
quic
299

AMERICAN CYANAMID COMPANY
BOUND BROOK, N.J.
LOCATION/ADDRESS

TO: AMERICAN CYANAMID Co. ACCOUNTING MONTH MAY 1978
MAC GREGOR LEAD NO. DA-463-0247
ATTN: ACCTG DEPT.
CHICAGO, ILLINOIS-60623

DESCRIPTION	AMOUNT
APRIL 1978 RESEARCH TECH SERVICE CHARGES...	\$ 165.00

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

✓

CUSTOMS BY END CHARGE FWD APP. 1978				PAGE 1
PROBLEM	FWD CHARGE	HOURS	AMOUNT	
55579 51	10 000 097 000	6.0	165 -LEAD BLOOD ANALYSIS	
		6.0 *	165 *	

MAY 9 1978
.....

REFERENCE	PREPARED BY	DATE
050247	J. Bartusick	5-5-78

CY-RI 006529

DEBIT/CREDIT NOTE



AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Ill. ACCOUNTING MONTH May 1978

(MacGregor Lead Co.)

NO. 494-0902

Attn: Accounting Dept.

DESCRIPTION		AMOUNT
Your account has been charged XXXXXX for the following:		
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.		
Current	10 Month Adjustment	
\$225.90	\$17.00	\$242.90

REFERENCE

PREPARED BY
Mrs. M. Bryant/fp

DATE
5/18/78

GOF-3100 REV. 4/87

CY-RI 006530

DEBIT/CREDIT NOTE



AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

PD.

TO 10-000-007

Mac Graw-Hill Plant

ACCOUNTING MONTH APRIL 1978

D.N. NO. 194-00-12

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
PAYROLL	2,542.00
TAXES	153.79
TOTAL	2,695.79
REFERENCE PREPARED BY T. CULLINANE DATE 4-5-78	

CY-RI 006531

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
Bound Brook N.J.
LOCATION ADDRESS

TO: American Cyanamid Co. ACCOUNTING MONTH May 1978
Chicago Plant. NO. 463,550

DESCRIPTION

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

Fright charge per attached papers
(Peerless)

REFERENCE

22866

PREPARED BY

Teresa Huynh

DATE

5/10/78

CY-RI 006532

PEERLESS TRANSPORT CORP.

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

DATE **3/27/78** NUMBER **82568**

SHIPPER AMERICAN CYANAMID CO.		CONSIGNEE PEERLESS TRANSPORT CORP.	
ADDRESS CHICAGO, ILL.		ADDRESS 777 MONROE, KENNESAW, GA.	
SHIPPER'S LOADING TERMINAL		CONSIGNEE'S DESTINATION TERMINAL SEATTLE, WASH.	
PREPAID	COLLECT	LOADING TIME	UNLOADING TIME
		EQUIPMENT REQUESTED 1/2 5000 LBS.	
NO. PIECES	DESCRIPTION		
976	BAGS CYANAMID		

Handwritten signature/initials

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	CD	OTHER	CD	TOTAL CHARGES
				1		2		3					

REMARKS OR SPECIAL INSTRUCTIONS

INCLUDED ON PRO 82568

DUPLICATE FREIGHT BILL

CY-RI 006533

Invoice Accounts Inland Outland Plant *Chicago*

Date					
2/28	81513	125980	125980		
2/14	80865	76160	76160		
2/11	80788	84002	84002		
3/14	82179	83769	83769		
3/15	82181	76800		76800	
3/23	82568	61411		61411	
3/27	82699	66712			66712 668.32
3/28	82686	81200		81200	
Find Bal	666034	369911	229411	66712	

DN# 2521

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J. 08803

CHECK No. 463-22866

1-23
210

THIS CHECK IS IN FULL PAYMENT OF THE ITEMS LISTED BELOW					
QTY	INV. DATE	INV. NO.	GROSS AMT	CASH DISCT	NET AMT
1	Attached				

\$6,660.34 April 19, 1978

PAY TO THE ORDER OF

DOLLARS	CENTS
6660	34

VOID AFTER 90 DAYS

TO THE ORDER OF
 Meridian Transport Corp.
 201 Railroad St.
 Pittsburg, Pa. 15222

AUTHORIZED SIGNATURE

NOT NEGOTIABLE

AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER SIGNED IF DRAWN FOR MORE THAN \$2,000

MORGAN GUARANTY TRUST COMPANY

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bond Brook, N.J.
LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago Plant

ACCOUNTING MONTH

May, 1978NO. 463 260

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Freight charges per "attached" papers (Perkins). RECEIVED AMERICAN CYANAMID CO. 4500 W. 130th CHICAGO, ILL. 60642 MAY 15 1978 TIN	\$627.16
REFERENCE <u>22083</u>	PREPARED BY <u>Urge Huzik</u>
DATE <u>5/11/78</u>	

GOF-3100A REV. 3/67

CY-RI 006535

AMERICAN CYANAMID COMPANY
ROUND BROOK, N.J. 08855

CHECK No. 463-22083

1-23
219

THIS CHECK IS PAYABLE TO THE ORDER OF		PAY TO THE ORDER OF		DATE	
NO.	DATE	NO.	DATE	NO.	DATE
See Attached				3,798.50	March 10, 1978

PAY

DOLLARS	CENTS
65,798	50

DATE

VOID AFTER 90 DAYS

TO THE ORDER OF

Peerless Transport Corp.
2701 Railroad Street
Pittsburgh, Pa. 15222

AUTHORIZED SIGNATURE

NOT NEGOTIABLE

AUTHORIZED SIGNATURE - NOT VALID UNLESS SIGNED
SIGNED IF DRAWN FOR MORE THAN \$500.00

MORGAN GUARANTY TRUST COMPANY

CY-RI 006536

Prepared By	Supervisor	Date
Approved By		

Sta	Pro #	Totals	Inbound	Outbound	Willow Island	Chicago Plant
2/18	81081	50084			50084	
2/21	81164	57651		57651		
2/21	81120	48356			48356	
2/22	81262	51200			51200	
2/24	81349	72800		72800		
Final Totals		280091	-0-	130251	149640	
2/27	81088	31192			31192	
2/28	80850	59947		59947		
2/28	81152	52434	52434			
2/17	81062	49920		49920		
2/22	81234	61411		61411		
2/24	81397	62716			62716	63428
2/23	81284	48000		48000		
2/23	81286	55650		55650		
2/23	81344	59650		59650		
2/23	81356	63189		63189		
2/27	81407	55650		55650		
Final Totals		599759	52434	453417	31192	62716
Final Totals		179850	52434	523868	120832	62716

CY-RI 006537

PEERLESS TRANSPORT CORP.

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

DATE
 02 2/24/78

NUMBER
 81397

SHIPPER
 American Cyanamid Co.

CONSIGNEE
 Pantasote Co. Of New York Inc.

DRIVER'S NAME
 Reiser

ADDRESS
 Chicago, Ill.

ADDRESS
 859 Sumner Ave.

TRACTOR
 570

TRAILER
 2137

SHIPPER'S LOADING TERMINAL

CONSIGNEE'S DESTINATION TERMINAL
 Newark, N.J.

SHIPPER'S NO. B/L OR LOAD NO.
 463 37428 000

PREPAID
 XI

COLLECT

LOADING TIME

UNLOADING TIME

EQUIPMENT REQUESTED

Trip 6447

Leg 2

NO. PIECES

DESCRIPTION

WEIGHT

800

800

Bags Cynstab # 908

White Lead In Bags

40,400

SEAL 23218

333551

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	CD	OTHER	CD	TOTAL CHARGES
				1		2		3					627.16

REMARKS OR SPECIAL INSTRUCTIONS

INCLUDED ON PRO #1234

DUPLICATE FREIGHT BILL

CY-RI 006538

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

P. O. Box 10536, Charlotte, N.C.
LOCATION ADDRESS

TO: American Cyanamid Co. ACCOUNTING MONTH May 1978

Chicago, Ill. NO. 563 0018

AMOUNT	DESCRIPTION
	Your account has been charged (estimated) for the following:
	Accounting Services performed by Charlotte personnel during May 1978
\$600.00	u

REFERENCE PREPARED BY DATE

Charlotte JV 05-2133

D. M. McNabb

5/17/78

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

CY-RI 006539

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill. ACCOUNTING MONTH MAY 1918

MacGregor Plant

Mr. B. C. 113 St. Mary's St. N. W.

REFERENCE	PREPARED BY	DATE
JE 52230	J. Holodynsky	5/10/78

DESCRIPTION	AMOUNT
Your account has been charged for (for the following:	
Divisional Traffic Service	567.00
Divisional Data Processing	417.00
Divisional Mfg. Services	<u>525.00</u>
	1,509.00

REFERENCE
JE 52230
GOF-3100A REV. 3/87 PRINTED 3/87
USA

CY-RI 006540

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Yellow Island N.Y. V6190

LOCATION ADDRESS

TO: *American Cyanamid Co.* May 1978
Chicago Illinois
Attn: Bill Matheson NO. *NEW-779-0078*

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
<i>Laboratory Charges for the month of May:</i>	\$ 643.00
<i>100mg Blood Sample</i>	Dec. 44 Amt #643.
REFERENCE 13551 PREPARED BY <i>R. D. Hargrave</i> DATE 5/30/78	

COF-3100A REV. 3/67

CY-RI 006541