

Debit/ ~~Check~~ Note



American Cyanamid Company
Wayne, NJ 07470

TO: M⁴² Gregor Lead Co
10-097-000

ACCOUNTING MONTH OCTOBER 1978

D/N NO. 494-00-033

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Payroll charges for October 1978		2542.00
REFERENCE	PREPARED BY <i>T. J. Jannone</i>	DATE <i>11/13/78</i>

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill
MacGregor Lead Co.
Attn: B. G. Witherspoon, Charlotte

ACCOUNTING MONTH November 1978
NO. 494-0030

DESCRIPTION		AMOUNT
Your account has been charged XXXX (corrected) for the following:		
Medical charges from Clearing Industrial Clinic for August physicals.		\$315.00
Copy of invoice attached.		
REFERENCE	PREPARED BY Mrs. M. Bryant/fp	DATE 11/9/78

NA 3100 REV. 2-78 2-78

CYWI 24-0006710

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Aug 31 1978

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

PHYS

BY. ACCG SERV.

PLEASE RETURN DUPLICATE WITH REMITTANCE

NOV 1 1972

AMOUNT REMITTED \$

RECEIVED -

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			-259.00
AUG 3178	MICHAEL TYSON	30.00 +		
W/	LIVER FCT NO.1 TEST	12.00 +	(67 ⁰⁰)	
W/	HEPATIC PROFILE NO.2	25.00 +		326.00
AUG 4178	GEORGE MELLIOS - MAILED	24.00 +	8/10/78 - Pd	410.00
AUG 9178	VALERIE ZELEPU GAS	84.00 +		494.00
AUG 10178	CATHY KARAS	62.00 +		556.00
AUG 10178	LEAD BLOOD S/8 AT 5.00)	40.00 +	AS FOLLOWS-	
JOE BOYCE JR/	CALVIN DAVIS/	CLAYTON HAWKINS/	JAS. HODGE/	
JEROME JONES/	WILLIE LEE/	CASIMIR PERZ/	SAM TATE	596.00
AUG 18178	JUNE PHYSICALS	62.00	70.00.	526.00
AUG 23178	BRAD SMITH	27.00 +		613.00
	DEDUCT LIVER PROFILE NO.2 on Brad Smith/NOT Done		25.00	588.00..
		\$315.00		
		c/		
		78305		
	0823 Aug. Phys.		JST	

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: Chicago, Illinois
MacGregor Lead Co.
Attn: Mr. B. G. WitherspoonACCOUNTING MONTH November 1978
NO. 494-0031

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charges from Clearing Industrial Clinic		
July physicals		\$110.00
Copy of invoice attached.		
REFERENCE	PREPARED BY Mrs. M. Bryant/	DATE 11/9/78

NA 3100 REV. 2-78 2-78

CYWI 24-0006712

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638Statement of your Account July 31 1978AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

DIV. ACCTG SERV.

Phys.

NOV 1 1978

PLEASE RETURN DUPLICATE WITH REMITTANCE

RECEIVED AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			642.00
JUL 6'78	JOHN BANASIAK	5.00 +		647.00
JUL 7'78	LEAD BLOODS ON FOLLOWING - 20 AT 5.00 EACH --	100.00 +	FOR JAS. ANDERSON/ RICHARD BALDWIN, JR./WALTER BELL/CARVER BROWN/ GLYDELL BURTON/ARCHIE COOK/JEROME COOK/CHESTER DADKO/ CALVIN DAVIS/STEVEN FOLEY/HOWARD GAFFNEY/D.S. HOLTON/ ANDREW HOWARD/ROBERT JOHNSON/CHARLIE MARTIN/LEROY MAYE/JAS. MC ADORY/CLAUDE RORER/JOHN TERZIC	747.00
JUL 11'78	FINNEY POWERS	5.00 +		752.00
JUL 25'78	TERRY HARTFORD	84.00 +	Pl 8/22/78	836.00
JUL 27'78	JAN/FEB-45.00//MAY 532.00)	577.00		259.00
		110.00		
		7830.5		

07/11 July 1978

JST

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill.

ACCOUNTING MONTH Nov. 1978

MacGregor Plant

D/A NO. 494-0032

Mr. B. W. Thompson

DESCRIPTION		AMOUNT
Your account has been charged (XXXXX) for the following:		
Divisional Traffic Service		567.00
Divisional Data Processing		417.00
Divisional Mfg. Services		<u>525.00</u>
		1,509.00
REFERENCE	PREPARED BY	DATE
JE 12230	J. Holodynsky	11/10/78

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 03/67

CYWI 24-0006714

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

To: Chicago, Ill. ACCOUNTING MONTH November 1978
(MacGregor Lead)
Mr. B. G. Witherspoon, Charlotte Plant Accountant NO. 494-0902
Attn: Accounting Dept.

DESCRIPTION		AMOUNT
Your account has been charged (credit) 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 11/6/78

GOF-3100 REV. 4/67 PRINTED 4/67

CYWI 24-0006715

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY
ACCOUNTING DEPT
CHICAGO, ILL.ACCOUNTING MONTH OCTOBER 78NO. 4630-683

DESCRIPTION					AMOUNT
Your account has been charged 000000 for the following:					
SAVINGS BOND DEDUCTIONS:					
OCT	1,	78	\$ 90.50	HRLY	M
OCT	8,	78	90.50	HRLY	
OCT	15,	78	150.00	SRLY	
OCT	15,	78	90.50	HRLY	
OCT	22,	78	90.50	HRLY	
OCT	31,	78	150.00	SRLY	
					\$ 662.00
REFERENCE	505000		PREPARED BY	G. HIRSCH	DATE 10-30-78

097

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill
Attn: Accounting Dept.
Attn: B. G. Witherspoon

ACCOUNTING MONTH October 1978

NO. 494 -0029

DESCRIPTION		AMOUNT
Your account has been charged (XXXX) for the following:		
Your share of Natinal Safety Council membership. Invoice # 05521124 dated 6/23/78 in total of \$3,240.00		
<i>H. C. Gaffney</i>		\$45.00
REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant	10/31/78

NA 3100 REV. 2-78 2-78

CYWI 24-0006717

DEBIT/CREDIT NOTE



J. H. BRECK, INC.
Ft. Madison

LOCATION ADDRESS

TO: American Cyanamid Co.ACCOUNTING MONTH October/1978NO. 103-0156Chicago, IL 60623

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Product for employee sales per the attached shipping order.	<u>\$148.80</u>
NOV 5 1978 1 1 PM	
REFERENCE JV01312	PREPARED BY B. Scharpman
DATE 10-31-78	

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

CYWI 24-0006718