

CYANAMID

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

ACCOUNTING MONTH Sept 1970

D/N NO. 494- 0025

He BCW with a spoon

GOF-3100A REV. 3/67 ^{PRINTED} (IN) 3/67

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

JS

TO: 10-000-097
Mac Greer Lead Plant

ACCOUNTING MONTH

*Aug 1978*D.N. NO. *191-00-24*

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
<i>PAYROLL</i>		<i>2,542.00</i>
<i>W</i>		
REFERENCE	PREPARED BY	DATE
	<i>T CULLINANE</i>	

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY
ACCOUNTING DEPT
CHICAGO, ILL.

ACCOUNTING MONTH AUGUST 78

NO. 4630 - 539

DESCRIPTION				AMOUNT
Your account has been charged (\$222.40) for the following:				
SAVINGS BOND DEDUCTIONS				
W/E	8-6-78	89.90	HRLY	
W/E	8-13-78	62.40	HRLY	
W/E	8-20-78	62.40	HRLY	
W/E	8-27-78	90.50	HRLY	
W/E	8-15-78	150.00	SRLY	
W/E	8-31-78	150.00	SRLY	
				\$ 605.20
REFERENCE	505000	PREPARED BY	G. HIRSCH	DATE 8-28-78

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: MACGREGOR LEAD CO
CHICAGO, ILL.
C/O CHARLOTTE, NORTH CAROLINA

ACCOUNTING MONTH AUG 1978

NO. O/N 506- 1307

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO AUG 25 1978

JOB ORDER

EO-9415

CONSULT MACGREGOR LEAD

OUTSIDE EXPEDITING

CODE 863

137.00

TOTAL

\$

137.00

REFERENCE
JP 80011

PREPARED BY :
F. W. PROWSE

DATE:
9-1-78

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago Ill.
Attn: B. G. Witherspoon

ACCOUNTING MONTH September 1978
NO. C/N 494-0023

DESCRIPTION	AMOUNT
Your account has been changed (<u>credited</u>) for the following: Medical charge from Clearing Industrial Clinic (Cancel \$30.00 from Aug C/N 494-0020)	(\$ 30.00)
REFERENCE <u>JE 90534</u>	PREPARED BY <u>Mrs. M. Bryant</u>
DATE <u>9/7/78</u>	

NA 3100 REV. 2-78 2-78

CYWI 24-0006760

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Willow Island, N.Y. 16190

LOCATION ADDRESS

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

ACCOUNTING MONTH

September 1978NO. DN WI-779-0134

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
<u>Laboratory Charges for September:</u>		<u>\$ 497⁰⁰</u>
<u>Testing Blood Sample</u>	<u>311</u> <u>Ant.</u>	<u>\$497-</u>
REFERENCE	PREPARED BY	DATE
<u>93580</u>	<u>KW Sponger</u>	<u>9/15/78</u>

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