

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH APR 1978

NO. D/N 546- 567

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO APR 21 1978

JOB ORDER

EO-2415

ENVIR CONSULT-CHICAGO

ENVIRONMENTAL PROTECTION

CODE 858

420.00

MAY 16 1978
MAY 16 1978

MAY 25 1978
MAY 25 1978

TOTAL 3 420.00

PREPARED BY :
E. W. PRODDP

DATE:
5-1-78

REFERENCE
JE 40811

Debit May 1978
[Signature]

u

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: - American Cyanamid CompanyMacGregor Lead CompanyChicago, Illinois

ACCOUNTING MONTH

MAY 1978

D/N NO. 4630

273

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Fixed Monthly Services		
Accounting		\$184.00
Material Supply Service	MAY 18 1978	90.00
Personnel Service		394.00
REFERENCE JE 505		
PREPARED BY E. Wheeler		
DATE 5-16-78		\$668.00

NOTE

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

*Den on
 mic
 299*

TO: AMERICAN CYANAMID Co.
MAC GREGOR LEAD
ATTN: ACCTG DEPT.
CHICAGO, ILLINOIS-60623

ACCOUNTING MONTH MAY 1978
 NO. DA-463-0247

DESCRIPTION	AMOUNT
Your account has been charged (or credit) for the following:	
<u>APRIL</u> 1978 RESEARCH TECH SERVICE CHARGES....	<i>\$</i> 165 ⁰⁰

✓

COSTS BY END CHARGE FOR APR. 1978

PAGE 1

PROBLEM	END CHARGE	HOURS	AMOUNT
55579 51	10 000 097 000	6.0	165 - LEAD BLOOD ANALYSIS
		6.0 *	165 *

MAY 9 1978
 - 1978

REFERENCE <u>050247</u>	PREPARED BY <u>J. Bartussek</u>	DATE <u>5-5-78</u>
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DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Ill.
(MacGregor Lead Co.)
Attn: Accounting Dept.

ACCOUNTING MONTH May 1978NO. 494-0902

DESCRIPTION		AMOUNT
Your account has been charged (adjusted) ^{XXXXX} for the following:		
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.		
	<u>Current</u>	<u>10 Month Adjustment</u>
W	\$225.90	\$17.00
		\$242.90
REFERENCE	PREPARED BY Mrs. M. Bryant/fp	DATE 5/18/78

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

CYWI 24-0006788

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: 10-000-097
Mac Gregor Lead Plant

ACCOUNTING MONTH APRIL 1978

D.N. NO. 194-00-12

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

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Bound Brook N.J.
LOCATION ADDRESSTO: American Cyanamid Co.
Chicago Plant

ACCOUNTING MONTH

May 1978

NO.

463 252

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: <i>Freight charges per attached papers (Pierlins)</i> <i>u</i>	<i>\$ 667.12</i> MAY 15 1978
REFERENCE <i>22866</i>	PREPARED BY <i>Tanya Huzik</i> DATE <i>5/10/78</i>

GOF-3100A REV. 2/67 PRINTED 2/67

PEERLESS TRANSPORT CORP.

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

DATE **3/27/78** NUMBER **82699**

SHIPPER AMERICAN CYANAMID CO.		CONSIGNEE PHILPS DODGE CABLE WIRE CO.		DRIVER'S NAME J K JONES	
ADDRESS CHICAGO, ILL.		ADDRESS 475 SAWMILL RIVER ROAD		TRACTOR 973	TRAILER 2045
SHIPPER'S LOADING TERMINAL		CONSIGNEE'S DESTINATION TERMINAL YONKERS, N.Y.		SHIPPER'S NO. B/L OR LOAD NO. 4633554000	

PREPAID	COLLECT	LOADING TIME	UNLOADING TIME	EQUIPMENT REQUESTED R/T 6507-2 W
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NO. PIECES	DESCRIPTION	WEIGHT
976	BAGS CYASTAB	40,504

[Handwritten signature]

RECEIVED BY (COMPANY)				SUBJECT TO TARIFFS AND/OR CONTRACTS IN EFFECT ON DATE OF ISSUE								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

Prepared By	Date
Approved By	

Chicago Plant

Date	Invoice	Amounts	Inbound	Outbound	Plant
2/28	81513	125980	125980		
2/14	80865	76160	76160		
2/11	80788	84002	84002		
3/14	82179	83769	83769		
3/8	82181	86800		86800	
3/23	82568	61411		61411	
3/27	82699	66712		66712	668.32
3/28	82686	81200		81200	
9	Final Totals	666034	369911	229411	66712

DN# 2521

AMERICAN CYANAMID COMPANY
BOUND BROOK, N.J. 08805

CHECK No. 463-22866 1-23 210

OUR NO.	INV. DATE	INV. NO.	GROSS AMT	CASH DISC'T	NET AMT.
See Attached					\$6,660.34

PAY

DOLLARS	CENTS
\$6,660	34

VOID AFTER 90 DAYS

TO THE ORDER OF
Overland Transport Corp.
1701 Railroad St.
Pittsburgh, Pa. 15222

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER-SIGNED IF DRAWN FOR MORE THAN \$2,500.00

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y. 10035

DEBIT / CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Bound Brook, N.J.
LOCATION ADDRESS

TO:

American Cyanamid Co.
Chicago Plant

ACCOUNTING MONTH

May, 1978

NO.

463 260

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Freight charges per attached papers (Peerless). RECEIVED AMERICAN CYANAMID CO. CHICAGO, ILL. MAY 15 1978	\$627.16
REFERENCE <u>22083</u>	PREPARED BY <u>Wesley Luzik</u> DATE <u>5/11/78</u>

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

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J. 08805

CHECK No. 483

THIS CHECK IS IN FULL PAYMENT OF THE ITEMS LISTED BELOW					
OUR NO.	INV. DATE	INV. NO.	GROSS AMT	CASH DISC'T.	NET AMT.
See Attached					\$8,798.50

March 10, 1978

DATE

TO THE ORDER OF

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

AUTHORIZED SIGNATURE

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

NOT NEGOTIABLE

Prepared By	Initials	Date
Approved By		

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Pro #	Totals	Inbound	Outbound	Willow Island	Chicago Plant	
date							
2/18 1	81081	50084			50084		
2/21 2	81164	57651		57651			
2/21 3	81120	48356			48356		
2/22 4	81262	51200			51200		
2/24 5	81349	72800		72800			
2/25 6	Final Totals	280091	- 0 -	130251	149640		
2/27 9	21088	31192			31192		
2/28 10	80850	59947		59947			
2/29 11	81152	52434	52434				
2/17 12	81062	49920		49920			
2/22 13	81234	61411		61411			
2/24 14	81397	62716				62716	63428
2/23 15	81284	48000		48000			
2/23 16	81286	55650		55650			
2/23 17	81344	59650		59650			
2/23 18	81356	63189		63189			
2/27 19	81407	55650		55650			
20	Final Totals	599759	52434	453417	31192	62716	
21							
22							
23							
24	Final Totals	879850	52434	583868	180832	62716	
25							
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PEERLESS TRANSPORT CORP.

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

DATE **at 2/24/78**

NUMBER

81397

SHIPPER American Cyanamid Co.		CONSIGNEE Pantascote Co. Of New York Inc.		DRIVER'S NAME Roser	
ADDRESS Chicago, Ill.		ADDRESS 859 Summer 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 37458 000	

PREPAID XX	COLLECT	LOADING TIME	UNLOADING TIME	EQUIPMENT REQUESTED	Trip# 6447 Log# 2
NO. PIECES		DESCRIPTION			WEIGHT

800

Bags Cystab # 908 White Lead In Bags

40,400

SEAL# 23218

333557

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

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

DESCRIPTION		AMOUNT
Your account has been charged (10536) for the following:		
Accounting Services performed by Charlotte personnel during May 1978		\$600.00
REFERENCE	PREPARED BY	DATE
Charlotte JV 05-2333	D. M. McNabb	5/17/78

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

CYWI 24-0006797

DEBIT / CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
OCD - Financial Planning & Analysis - BB
LOCATION ADDRESS

TO: Chicago, Ill.
MacGregor Plant
Mr. B. W. Thompson

ACCOUNTING MONTH MAY 1978NO. 494-0013

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 52230	J. Holodinsky	5/10/78

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

CYWI 24-0006798

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY*Willow Island, N. Va.* V6190
LOCATION ADDRESSTO: *American Cyanamid Co.* ACCOUNTING MONTH *May 1978*
Chicago, Illinois
Attn: Ben Mitherspoon NO. *DNW1-779-0072*

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
<i>Laboratory Charges for the month of May:</i>	<i>\$ 643.00</i>
<i>Testing Blood Samples</i>	<i>44 \$643.</i>
REFERENCE <i>53581</i>	PREPARED BY <i>R. D. Gangel</i> DATE <i>5/30/78</i>

GOF-3100A REV. 3/67 PRINTED 9/67
IN U.S.A.