DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

P. O. Box 32787, Charlotte, N.C. 28232
LOCATION ADDRESS

January 1979

TO: American Cyanamid Company
Chicago, Ill.
Attn: Plant Accountant

ACCOUNTING MONTH January 1979

NO. DN 563 0002

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Accounting Services performed by Charlotte personnel during January 1979	$675.00

REFERENCE	PREPARED BY	DATE
~~Charlotte~~ JV 1-2333	D. M. McNabb	1/25/79

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DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH January 1979

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) 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	DATE
	Mrs. M. Bryant/fp	1/17/79

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CYWI 24-0006476

DEBIT/CREDIT NOTE

Orem W

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

9/3

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH JAN '79

D/N NO. 463-0044

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Fixed Monthly Services	
Accounting	$237.00
Material Supply Service	98.00
Personnel Service	236.00
JAN 25 [illegible]	
FEB [illegible]	
	$571.00

REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, IL

MacGregor Plant

MR BG. WITHERSPOON

ACCOUNTING MONTH JAN 1979

D/N NO. 494-0001

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Divisional Personnel Operations	75.00
Divisional Traffic Service	675.00
Divisional Data Processing	441.00
Divisional Mfg. Services	750.00
	1,941.00

REFERENCE	PREPARED BY	DATE
JE 12230	J. Holodynsky	1/23/79

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CYWI 24-0006478

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook NJ 08805
LOCATION ADDRESS

JAN 18 1979
FEB

TO: American Cyanamid Co
Chicago Ill

ACCOUNTING MONTH January 1979

NO. 463 0013

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Peerless freight charges as per attached.	
# 94845	$784.77
✓	

REFERENCE	PREPARED BY	DATE
	Alexander Szalagyi x3618	Jan 13 1979

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: 12/18/78

NUMBER: 94845

SHIPPER	CONSIGNEE	DRIVER'S NAME
AMERICAN CYANAMID CO	CERRO CORP CERRO WIRE&CABLE CO DIV	SIMCOX
ADDRESS	**ADDRESS**	**TRACTOR / TRAILER**
CHICAGO ILL	5500 MASPETH AVE.	984 / 2094
SHIPPER'S LOADING TERMINAL	**CONSIGNEE'S DESTINATION TERMINAL**	**SHIPPER'S NO. B/L OR LOAD NO.**
	MASPETH NY.	463436960000

PREPAID	COLLECT	LOADING TIME	UNLOADING TIME	EQUIPMENT REQUESTED
XXX				7016-2

NO. PIECES	DESCRIPTION	WEIGHT
760	BAGS WHITE LEAD DRY IN BAGS CYASTAB #593	38,380
80	BAGS WHITE LEAD DRY CYASTAB #593 OILED	4,040
		42,420
	TRIP 7016 LEG 2	
	SEAL NO 17451	
	3335571	

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
42,420	1.85	784.77		1		2		3					784.77

REMARKS OR SPECIAL INSTRUCTIONS

Round trip denied. Stop-off on leg 1.

746.59

2601-0097-H73

DUPLICATE FREIGHT BILL

N12505.01

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N J

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY

CHICAGO, ILL

ACCOUNTING MONTH JANUARY '79

NO. 4430 - C/A

DESCRIPTION	AMOUNT
Your account has been charged [redacted] for the following:	
SAVINGS BOND DEDUCTIONS:	
DEC. 31, 78 — 66.25 — HRLY	
JAN. 7, 79 — 76.25 — "	
JAN. 14, 79 — 76.25 — "	
JAN. 21, 79 — 76.25 — "	
JAN 15, 79 — 150.00 — SRLY	
JAN 31, 79 — 150.00 — "	
	595.00

REFERENCE	PREPARED BY	DATE
505000	G HIRSCH	1-26-79

N12505.02

CYWI 24-0006481

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island Dist Ln. V6190

LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago Illinois
Attn: Ben Matheuspoon

ACCOUNTING MONTH January 1979

NO. DN WI-779-0009

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Laboratory Charges for January:	$764.00
	Hrs. Amt
Testing Blood Samples	48 $764.

REFERENCE	PREPARED BY	DATE
13581	R.D. Spangler	1/29/79

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CYWI 24-0006482