

DEBIT ~~CREDIT~~ NOTE

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

JS
April 1978

TO: AMERICAN CYANAMID Co.
MAC GREGOR LEAD
ATTN: ACCG DEPT
CHICAGO, ILLINOIS

ACCOUNTING MONTH April 1978
NO. DA-4163-0168

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: <u>MARCH 1978 RESEARCH TECH SERVICES.....</u>	<u>\$ 2188⁰⁰</u>

COSTS BY END CHARGE FOR MAR. 1978

PAGE 1

PROBLEM	END CHARGE	HOURS	AMOUNT
55579 51	40 000 097 000	16.0	488 • LEAD BLOOD ANALYSIS
		16.0 *	488 *

u

APR

7 1978

REFERENCE <u>040168</u>	PREPARED BY <u>J. Santusck</u>	DATE <u>4-4-78</u>
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DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: Chicago, Ill.ACCOUNTING MONTH April 1978(MacGregor Lead Co.MR. B. G. WITHERSPOON, Charlotte Plant Acct. NO. 494-0902Attn: Accounting Dept.

DESCRIPTION		AMOUNT
Your account has been charged (amount) for the following:		
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.		\$225.90
REFERENCE	PREPARED BY Mrs. M. Bryant/fp	DATE 4/12/78

GOF-3100 REV. 4/67 4/67

CYWI 24-0006801

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill.ACCOUNTING MONTH April 1978MacGregor PlantNO. 494-0009MA-BG WITH RESCAN

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 42230	J. Holodynsky	4/13/78

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

CYWI 24-0006802

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
Stamford, Conn.

LOCATION ADDRESS

TO: ACCO ACCOUNTING MONTH March 1978
Chicago NO. D/N 183 0122
C/O ACCO Michigan City

DESCRIPTION		AMOUNT
Your account has been charged (CREDITED) for the following:		
Stamford #22092-27 Analysis of Lead in Blood. Samples received from Mr. J. Caporossi, Wayne.		\$ 244.00
REFERENCE	PREPARED BY	DATE
JE 33362	M. McNamee	4/11/78

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

CYWI 24-0006803

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: - American Cyanamid CompanyMacGregor Lead CompanyChicago, Illinois

ACCOUNTING MONTH

April 1978

D/N NO. 4630 0193

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Fixed Monthly Services		
Accounting		\$184.00
Material Supply Service		90.00
Personnel Service		394.00
REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	4-10-78
		\$668.00

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

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

LOCATION ADDRESS

TO: American Cyanamid Co.ACCOUNTING MONTH April 1978Chicago, Ill.

NO. 563 0013

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Services performed by Charlotte personnel during April 1978		\$600.00
REFERENCE	PREPARED BY	DATE
Charlotte JV 04-2333	D. M. McNabb	4/17/78

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

CYWI 24-0006805

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH MAR 1978

NO. D/N 546- 372

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO MAR 24 1978

JOB ORDER

EO-2415 ENVIR CONSULT-CHICAGO

ENVIRONMENTAL PROTECTION
TRAVEL + LIVING

CODE 858
CODE 865

689.00
332.00

REFERENCE
JE 30411

PREPARED BY
E. W. PROKOP

TOTAL

\$ 1,021.00

DATE:
3-31-78

APR 7 1978

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

229

TO: 10-000-097
Mac Greer Lead Plant

ACCOUNTING MONTH MARCH 1978

D.N. NO. 194-00- 10

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
WAGES		2,542.00
TAXES		170.80
		2712.80
REFERENCE	PREPARED BY	DATE
	T CULLINANE	4-10-78

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island, W. Va. 26190

LOCATION ADDRESS

TO: *American Cyanamid Co.*
Chicago, Illinois
Attn: Ben Thithersford

ACCOUNTING MONTH

*April 1978*NO. *DRWI-779-0056*

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: <i>Laboratory Charges for April:</i> <i>Testing Blood Samples</i> <u><i>Hrs</i></u> <i>30</i>	<i>\$ 438⁰⁰</i>
REFERENCE <i>43582</i>	PREPARED BY <i>R. H. Spangle</i>
DATE <i>4/18/78</i>	

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

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO:

Chicago, Ill
Attn: B. G. Witherspoon

ACCOUNTING MONTH

April 1978

NO.

444-0011

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
<i>Medical Charge from Clearing Industrial Clinic</i> <i>Mc Gregor - employees</i> <i>(copy of invoice attached)</i>		<i>\$ 416.00</i>
REFERENCE	PREPARED BY	DATE
	<i>Mrs. M. Bryant</i>	<i>4/27/78</i>

NA 3100 REV. 2-78 2-78

CYWI 24-0006809

