

CYANAMID
P. O. Box 32787, Ch...

P. O. Box 32787, Charlotte, N. C.

American Cyanamid Company
Wayne, NJ 07470

ACCOUNTING MONTH February 1979

NO. DN 563 0007

Attn: Plant Accountant

DESCRIPTION		AMOUNT
Your account has been charged (debit) for the following: Accounting Services performed by Charlotte personnnel during February 1979		\$675.00
REFERENCE	PREPARED BY	DATE
Charlotte JV 2-2333	D. M. McNabb	2/22/79

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: Chicago, Ill.

ACCOUNTING MONTH February 1979

MacGregor Lead Company

NO. 494-0902

Attn: Accounting Dept.Mr. B. G. Witherspoon, Charlotte, N. C.

DESCRIPTION		AMOUNT
Your account has been charged (inserted) 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 2/27/79

GCF-3100 REV. 4/67

CYWI 24-0006484

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island N.Y. 16190
LOCATION ADDRESSTO: American Cyanamid Co.
Chicago, Illinois
Attn: Ben WitherspoonACCOUNTING MONTH February 1979
NO. DNWI-779-0044

DESCRIPTION	AMOUNT						
Your account has been charged (credited) for the following:							
<u>Laboratory Charges for February:</u>	<u>\$ 509⁰⁰</u>						
<u>Testing Blood Samples</u>	<table><tr><td><u>Has</u></td><td><u>Ant</u></td></tr><tr><td><u>31</u></td><td><u>\$ 509-</u></td></tr><tr><td></td><td><u>~</u></td></tr></table>	<u>Has</u>	<u>Ant</u>	<u>31</u>	<u>\$ 509-</u>		<u>~</u>
<u>Has</u>	<u>Ant</u>						
<u>31</u>	<u>\$ 509-</u>						
	<u>~</u>						
REFERENCE <u>13579</u>	PREPARED BY <u>W. Spangler</u> DATE <u>2/17/79</u>						

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

AMERICAN CYANAMID COMPANY

LOCATION ADDRESS

ACCOUNTING MONTH Feb. 12, 1912

NO. 100 - 100

CYWI 24-0006486

DEBIT/CREDIT NOTE

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

TO: Chicago, IL
MacGregor Plant
Mr B G Whitespoon

ACCOUNTING MONTH FEB 1979D/N NO. 494-0004

DESCRIPTION		AMOUNT
Your account has been charged (debit) for the following:		
Divisional Personnel Operations		75.00
Divisional Traffic Service		675.00
Divisional Data Processing		441.00
Divisional Mfg. Services		<u>750.00</u>
		1,941.00
REFERENCE	PREPARED BY	DATE
JE 22230	J. Holodynsky	2/12/79

GOF-3100A REV. 8/67 PRINTED IN U.S.A. 5/67

CYWI 24-0006487

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
Mac Dwyer
Attn: B. D. Hetherington

ACCOUNTING MONTH

February 1979

NO.

494-0003

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: <i>Medical charge from Clearing Industrial Clinic</i> <i>(copy of invoice attached)</i> <i>✓</i>	<i>\$ 315.00</i>
REFERENCE	PREPARED BY <i>Mrs. M. Bryant</i> DATE <i>2/8/79</i>

NA 3100 REV. 2-78 2-78

CYWI 24-0006488

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638Statement of your Account Dec. 31 19 71AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

Phys. ACCTG SERV.

JAN 29 1979

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1,593.00
DEC 12'78	ANDREW ARDS-LEAD	BLOOD 5.00+		
	WALTER BELL	5.00+		
	HERMAN FASAN	5.00+		
	WILLIE LEE	5.00+		
	JOHN TARZIC	5.00+		1,618.00
		12.00+		1,630.00
DEC 13'78	ARCHIE COOK-RTW			
DEC 13'78	CARVER BROWN/LEAD	BLOOD 5.00+		
	ARCHIE COOK/ "	" 5.00+		1,640.00
DEC 15'78	JEROME COOK	43.00+		1,683.00
DEC 26'78	TONY HARRIS	75.00+		1,758.00
DEC 29'78	LARRY SIMS	75.00+		1,833.00
DEC 29'78	JEROME SINGLETON	75.00+		1,908.00
		315.00		
		01		
		79629		
	1229 Dec. Epam			
	10 000 099 001 444			
			315 00	

PAY LAST AMOUNT

100.
10.501
1.012

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY

ACCOUNTING MONTH FEBRUARY '79

NO. 4630-115

CHICAGO, ILL.

DESCRIPTION		AMOUNT
Your account has been charged by for the following:		
AIRLINE TICKET CHARGE FROM WAYNE, SEE ATTACHED COPY.		\$ 218.00
REFERENCE	PREPARED BY	DATE
505000	G. HIRSCH	2-8-79

N12506.01

TURNER TRAVEL LTD.
Franklin Lakes, N.J.

TICKET #	ROUTING	CLASS	DIVISION	TRAVEL- BADGE #	PASSENGER	FARE	TOTAL
8493-493618	TTN MCO TTN	S			* Anderson, R.	\$ 215.00	
8493-493702/3	PKB MCO PKB	S			- Bann, R.	192.00	
8493-493587	ORD MCO ORD	Y			* Battistini, A.	218.00	
8493-493592	CLE MCO CLE	Y			* Berger, R.	204.00	
8493-493694/5	PKB MCO PKB	S			- Brown, F.	192.00	
8493-493620	TTN MCO TTN	S			* Burley, D.	215.00	
8493-493606	EWK MCO EWR	Y			* Busch, G.	210.00	
8493-493577	JFK MCO JFK	Y			- Clark, J.	210.00	
8493-493576	DCA MCO DCA	Y			- Clay, R.	186.00	
8493-493591	CLT MCO CLT	Y			- Deckbar, F.	135.00	
8493-493595	SAV MCO SAV	Y			- Desprez, J.	128.00	
8493-493565	EWK MCO EWR	Y			* DiGiaino, M.	210.00	
8493-493711	EWK MCO EWR	Y			- Downey, W.	210.00	
8493-493633	TTN MCO TTN	S			* Druzbacky, J.	215.00	
8493-493566	EWK MCO EWR	Y			* Ellis, R.	210.00	
8493-493692	MCO EWR	Y			* Feeney, J.	105.00	
8493-493588	ORD MCO ORD	Y			* <u>Gaffney, H.</u>	218.00	
8493-493567	EWK MCO EWR	Y			* Gerber, S.	210.00	
8493-493622	TTN MCO TTN	S			* Gingras, J.	215.00	
8493-493568	EWK MCO EWR	Y			* Hardy, W.	210.00	
8493-493696/7	PKB MCO PKB	S			- Holder, L.	192.00	
8493-493619	TTN MCO TTN	S			* Jacksonis, M.	215.00	
8493-493569	EWK MCO EWR	Y			* Kaizerman, S.	210.00	
8493-493708	EWK MCO EWR	Y			* Kerr, T.	242.00	
8493-493578	JFK MCO JFK	Y			- Lampert, C.	210.00	
8493-493586	ORD MCO ORD	Y			* Lindgren, V.	218.00	
8493-493693	MCO EWR	Y			* Marcus, R.	105.00	
8493-493572	IAH MCO IAH	S			* Menghi, G.	222.00	
8493-493698/9	PKB MCO PKB	S			- Merriman, R.	192.00	
8493-493573	TRI MCO TRI	S			- Morgan, G.	158.00	
8493-493571	CAK MCO CAK	Y			* Nichols, M.	202.00	
8493-493570	EWK MCO EWR	Y			* Rauhut, M.	210.00	
8493-493596	SAV MCO SAV	Y			* Roberts, G.	128.00	
8493-493574	LAX MCO LAX	Y			* Rudolph, F.	402.00	
8493-493563	EWK MCO EWR	Y			* Signorette, P.	210.00	
8493-493585	ORD MCO ORD	Y			* Stickle, F.	218.00	
8493-493605	EWK MCO EWR	Y			* Thompson, H.	210.00	
8493-493579	JFK MCO JFK	Y			- Valdes, R.	210.00	

N12506.02

Debit/Note



American Cyanamid Company
Wayne, NJ 07470

TO: MAC Gregor Lead Co
10-000-097

ACCOUNTING MONTH JAN. '79

D/N NO. 494-00-02

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
WAGE		2,542.00
TAXES		273.26
		2,815.26
REFERENCE	PREPARED BY	DATE
	T. Ziemann	1/12/79

NA 3100 REV. 2-78 2-78

N12506.03

CYWT 24-0006492