

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

*October 1979*TO Chicago, Ill.ACCOUNTING MONTH October 1979Attn: Accounting Dept.NO. 494-0902

DESCRIPTION		AMOUNT
Your account has been charged to your account 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 10/24/79

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

Ben

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH OCT '79

D/N NO. 463-0688

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Fixed Monthly Services Accounting Material Supply Service Personnel Service RECEIVED AMERICAN CYANAMID CO. 400 W. 15th ST. CHICAGO, ILL. 60623 OCT 19 1979  	\$237.00 98.00 236.00
REFERENCE JE 505	PREPARED BY E. Wheeler DATE 10-17-79 \$571.00



CYANAMID
Charlotte, N. C.

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

NO. DM 563 0045

NA 3100 REV. 2-78  2-78

RYWT 24-000656A

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH SEP 1979
NO. D/N 546- 1342

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO SEPT 21 1979

JOB ORDER EO-2415 ENVIR CONSULT-CHICAGO
ENVIRONMENTAL PROTECTION CODE 858 35.00

REFERENCE JE 90411
PREPARED BY : E. W. PROKOP
DATE: 9-21-79
TOTAL \$ 35.00

Jan

RECEIVED
AMERICAN CYANAMID CO.
4500 W 15TH STREET
CHICAGO, ILL 60623

OCT 6 1979

Don M

N12660.01

CYWT 24-0006560

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: Chicago, Ill.ACCOUNTING MONTH September 1979Attn: Accounting Dept.NO. 494-0902

DESCRIPTION		AMOUNT
Your account has been charged for the following: 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 10/4/79

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY
CHICAGO, ILL.

ACCOUNTING MONTH SEPT '79

NO. 4630-658

DESCRIPTION					AMOUNT
Your account has been charged (2148.25) for the following:					
SAVINGS BOND DEDUCTIONS					
SEPT	2,	79	HRLY	\$ 57.50	L \$ 816.25
"	9,	"	"	111.25	
"	16,	"	"	148.75	
"	23,	"	"	148.75	
"	15,	"	SRLY	150.00	
"	30,	"	"	200.00	
REFERENCE	505000		PREPARED BY	G. HIRSCH	DATE 10-2-79

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook
LOCATION ADDRESS

TO:

American Cyanamid Co.
Chicago, Ill.

ACCOUNTING MONTH

NO.

Sept. 1979
463-0666

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
See attached 4		185.00
REFERENCE	PREPARED BY <u>A. Mullin</u>	DATE <u>10/2/79</u>

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: AMERICAN CYANAMID COMPANY
BOUND BROOK, NEW JERSEY

ACCOUNTING MONTH AUG 9790

NO. D/N 546- 1252

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO AUG 24 19790

JOB ORDER

EO-2695

LEAD REDUCT PROGRAM

ENVIRONMENTAL PROTECTION
TRAVEL + LIVING

CODE 858
CODE 865

173.00
12.00

097

TOTAL \$ 165.00

REFERENCE JE 4411
PREPARED BY : E. W. PROKOP
DATE: 82-47-98

C. Corp
3901

N12660.02

CYWT 24-0006573

DEBIT/CREDIT NOTE

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

TO: Chicago, IL
MacGregor Plant
MR. G. WITHERSPOON

ACCOUNTING MONTH Oct 1979D/N NO. 494 0030

DESCRIPTION		AMOUNT
Your account has been charged (X) 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 <u>02230</u>	J. Holodynsky	<u>10/10/79</u>

GOF-8100A REV. 8/67 PRINTED IN U.S.A. 3/67

N12660.03

CYWI 24-0006574

DEBIT NOTE
AMERICAN CYANAMID COMPANY
MAYNE, NEW JERSEY 07470

TO: AMERICAN CYANAMID COMPANY
CHICAGO, ILL
C/O CHARLOTTE, NORTH CAROLINA

ACCOUNTING MONTH OCT 9791
NO. D/N 546- 1457

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO OCT 19 19791

JOB ORDER	EO-2695	LEAD REDUCT PROGRAM
ENVIRONMENTAL PROTECTION	CODE 853	185.00
TRAVEL + LIVING	CODE 865	368.00

REFERENCE	PREPARED BY :	TOTAL	\$	553.00
JE 4411	E. M. PROKOP	DATE:		
		1-97-90		

DEBIT NOTE

AMERICAN CYANAMID COMPANY
MAYNE, NEW JERSEY 07470

TO: AMERICAN CYANAMID COMPANY
CHICAGO, ILL
C/O CHARLOTTE, NORTH CAROLINA

ACCOUNTING MONTH OCT 9791
NO. D/N 546- 1456

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO OCT 19 19791

JOB ORDER

EO-2415

ENVIR CONSULT-CHICAGO

ENVIRONMENTAL PROTECTION

CODE 858

23.00

TOTAL

\$

23.00

REFERENCE
JE 4411

PREPARED BY :
E. W. PROKOP

DATE:
1-97-90

4

DEBIT NOTE

AMERICAN CYANAMID COMPANY
MAYNE, NEW JERSEY 07470

TO: ~~THESSER-LEAD CO.~~
AMERICAN CYANAMID CO.
CHICAGO, ILL
C/O CHARLOTTE, NORTH CAROLINA

ACCOUNTING MONTH SEP 1979
NO. D/N 546 - 1317

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO SEPT 21 1979

JOB ORDER

EC-2695

LEAD REDUCT PROGRAM

ENVIRONMENTAL PROTECTION

CODE 858

541.00

TOTAL

\$

541.00

REFERENCE
JE 90411

PREPARED BY :
E. W. PROKOP

DATE:
9-21-79

4

N12660.04

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Mac Gregor - Head
Chicago, Ill

ACCOUNTING MONTH October 1979
NO. 494-031

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
July Physicalist Clearing Ind. Clinic Chicago Ill		174.00
August Physicals		84.00
(see attached copies)		<u>258.00</u>
REFERENCE	PREPARED BY	DATE
	J. M. Intell	10/22

NA 3100 REV. 2-78 2-78

N12660.05

CYWT 24-0006578

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Aug. 31, 19 79

AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

Phys.

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1744.00
AUG 13 1979	EDISON MAYE L.B. <i>Lead Blood</i>	5.00 +		1749.00
AUG 7 1979	MAY PHYS.		548.00	1201.00
AUG 14 1979	WALTER BELL RTW	12.00 +		1213.00
AUG 23 1979	BOJAN TERZIC	57.00 +		1270.00
		84.00		
		01		
		79 282		
	08 & 33 Aug. 27		RMC	
	10 000 097 00	454.25	84	00

PAY LAST AMOUNT
IN THIS COLUMN

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account

July 31, 19 79

AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

W. W. W. W.

Phys.

RECEIVED - 1

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1,345.00
AL 11	EARNST GROSS	5.00+		1,350.00
	EDISON HAYE	5.00+		1,355.00
AL 11	FINNEY POWERS	5.00+		1,360.00
AL 11	(ON 7/5/79) 16 LEAD BLOODS DRAWN AT CHICAGO PLANT -			1,365.00
	--- AT \$7.00 EACH.....	112.00+		1,477.00
	EDISON HAYE	5.00+		1,482.00
AL 23	SPEC. RETIREMENT EXAM ON JOHN BANASIAK			1,482.00
	PHYS. EXAM AND REPORT	10.00+		1,492.00
	W/ COMPLETE URINALYSIS	5.00+		1,500.00
	TWO (2) C.B.C.'S	10.00+		1,510.00
	CHEM 24.....	10.00+		1,520.00
	BLOOD DRAWN - SENT TO WILLOW ISL	10.00+		1,530.00
	ZINC PROTOPORPHYRIN.....	10.00+		1,540.00
	PA CHEST X-RAY	10.00+		1,550.00
	I.V. PYELOGRAM.....	10.00+		1,560.00
	AUDIOGRAM.....	10.00+		1,570.00
	WITH/ ENG.....	10.00+		1,580.00
AL 23	JOHN BANASIAK (6/1)	10.00+		1,590.00
AL 23	WALTER BELL-RTW	10.00+		1,600.00
AL 23	WALTER BELL-RTW	10.00+		1,610.00
		174.00		

PAY LAST AMOUNT
IN THIS COLUMN