

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

*Don W
May*

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH

MAY '79

D/N

NO.

463-0 363

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
RECEIVED AMERICAN CYANAMID CO. 4500 W. 15th ST. CHICAGO, ILL. 60623 <i>PS</i> MAY 23 1979	
REFERENCE	PREPARED BY
IR 505	E. Wheeler
DATE	

\$571.00

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
Attn: B. G. Witherspoon

ACCOUNTING MONTH

May 1979

NO.

494-0016

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charges from Clearing Industrial Clinic		
Mac Gregor March Pre-employment physicals		
Larry Teamer		\$ 43.00
Elbert Taylor		43.00
Jacklyn Karlovitz		48.00
		\$ 134.00
REFERENCE	PREPARED BY	DATE
	<u>Mrs. M. Bryant</u>	<u>5/22/79</u>

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
Att: B. L. Witherspoon

ACCOUNTING MONTH

May 1979

NO.

444-0017

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charges from Clearing Industrial Clinic		
(copy of April 30 th invoice attached)		\$ 1,076.00
REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant	5/22/79

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account April 30, 1979

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			2,238.80
APR 4'79	CARVER BROWN-RTW	12.00 +	TOTAL 33.00	
	W/ LEFT WRIST & FOREARM X-RA	21.00 +		2,271.80
APR 4'79	JOHN DOUSE	52.00 +		2,323.80
APR 12'79	JOHN BANASIAK	5.00 +		2,328.80
APR 13'79	FINNEY POWERS	90.00 +		2,418.80
APR 13'79	ELBERT TAYLOR	38.00 +		2,456.80
APR 17'79	CARVER BROWN-RTW	12.00 +		
	W/ LEFT FOREARM AND LFT WRIS	30.00 +	WRIST X-RAYS	
	BOJAN BOJAN TERZIC	12.00 +		
	RAYMOND THOMPSON	38.00 +		2,548.80
APR 17'79	JOHN DOUSE-RTW	12.00 +		2,560.80
APR 9'79	JAN- SHORT 354.00)		436.00	2,124.80
APR 20'79	BURTON GLYDELL	5.00 +		2,129.80
APR 23'79	JAMES HODGE	5.00 +		
	JEROME JONES	5.00 +		
	ROBERT HENRY	90.00 +		
	CHARLES HOOPER	90.00 +		2,319.80
APR 23'79	JOHN DOUSE-RTW PHYS	12.00 +		
	LARRY HAMILTON	90.00 +		
	MICHAEL SCOTT	90.00 +		2,511.80
APR 25'79	LARRY TEAMER	38.00 +		
	JIMMIE COLEMAN/REJECTED	44.00 +		
	LESLIE HUGHES	90.00 +		2,683.80
APR 25'79	(ON 4/19) 15 LEAD BLOOD S DRAWN AT YOUR			
	CHICAGO PLANT AT \$7.00 EA.	105.00 +		2,788.80
APR 26'79	MICHAEL MC KAY	90.00 +		2,878.80
		\$ 1,076.00		

PAY LAST AMOUNT

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
Attn: B. D. Witherspoon

ACCOUNTING MONTH

May 1979

NO.

494-0018

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical Charge from Clearing Industrial Clinic		\$ 485.80
(Copy of invoice attached) March 31, 1979		✓
REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant	5/22/79

NA 3100 REV. 2-78 2-78

CYWI 24-0006521

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account March 31, 1979

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			1,929.00
MAR 6'79	ELBERT TAYLOR	43.00 +		1,972.00
	Correction of prior running bal.			1,952.00
MAR 6'79	GLYDELL BURTON	5.00 +		
	ERNEST CROSS	5.00 +		
	FINNEY POWERS	5.00 +		
	JEROME SINGLETON	5.00 +		1,972.00
MAR 7'79	(ON 3/1) 30 LEAD BLOODS DRAWN AT YOUR CHICAGO			
P LANT AT	7.00 EACH....	210.00 +		2,182.00
MAR 9'79	WALTER BELL	5.00 +		
	JOE BOYCE (BOYCE)	5.00 +		
	CHARLES HAMILTON	5.00 +	HAMILTON	2,197.00
MAR 5'79	DEC PHYS		290.00	1,907.00
MAR 14'79	JEROME JONES	5.00 +		
	JAMES HODGE	5.00 +		1,917.00
MAR 16'79	(ON 3/15) 25 LEAD BLOODS DRAWN AT YOUR CHICAGO			
P LANT-AT	7.00 EACH.	175.00 +		
	CAB FARES FOR LAB. TECH TO AND 18.80 + BACK HOME			2,110.80
MAR 16'79	GLYDELL BURTON	5.00 +		
	ERNEST CROSS	5.00 +		
	EDISON MAY	5.00 +		
	FINNEY POWERS	5.00 +		2,130.80
MAR 21'79	JOHN BANASIAK	5.00 +		
	JACKLYN KARLOVITZ	38.00 +		
	WITH/PAP SMEAR	10.00 +		
	LARRY TEAMER	43.00 +		2,226.80
MAR 26'79	TONY HARRIS-RTW	12.00 +		2,238.80
		485.80		

PAY LAST AMOUNT
IN THIS COLUMN

Debit/Credit Note

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

American Cyanamid Company
Wayne, NJ 07470

TO: American Cyanamid Company

ACCOUNTING MONTH May 1979

Chicago, Ill.

NO. DN 563 0022

Attn: Plant Accountant

DESCRIPTION		AMOUNT
Your account has been charged (added) for the following:		
Accounting Services performed by Charlotte personnel during May 1979		\$675.00
REFERENCE Charlotte JV 5-2333	PREPARED BY D. M. McNabb	DATE 5/25/79

DEBIT/CREDIT NOTE



CLIFTON, N.J.
LOCATION ADDRESS

TO: M^{AC} Gregor Head (Chicago)
10-000-097

ACCOUNTING MONTH April '79
O/N NO. 494-00-15

DESCRIPTION		AMOUNT
Your account has been charged (credit) for the following:		
WAGES		2,750.00
TAXES		166.38
✓ TOTAL		2,916.38
REFERENCE	PREPARED BY	DATE
<u>J/E # 40090</u>	<u>T. ZERRENNE</u>	<u>5/9</u>

NA-3100-01 REV 2-77 PRINTED IN U.S.A. 2-77

N12655.01

CYWI 24-0006524

DEBIT/CREDIT NOTE

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

TO: Chicago, IL
MacGregor Plant
MR B. W. HENDERSON

ACCOUNTING MONTH MAY 1979D/N NO. 494-0014

DESCRIPTION		AMOUNT
Your account has been charged (XEROX) for the following:		
Divisional Personnel Operations		75.00
Divisional Traffic Service		675.00
Divisional Data Processing		441.00
Divisional Mfg. Services		750.00
		<u>1,941.00</u>
REFERENCE	PREPARED BY	DATE
JE 52230	J. Holodynsky	5/16/79

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

N12655.02

CYWT 24-0006525

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470TO: Chicago, Ill. (MacGregor Lead)ACCOUNTING MONTH May 1979Attn: Mr. B. G. Witherspoon, Charlotte, NCNO. 494-0902Attn: Accounting Dept.

DESCRIPTION	AMOUNT
XXXXXXXXXX Your account has been charged (debit) for the following: American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.	\$227.10 W
REFERENCE	PREPARED BY Mrs. M. Bryant/fp
DATE 5/8/79	

GOF-3100 REV. 4/67 4/67

CYWI 24-0006526

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANYACCOUNTING MONTH MAY 1979NO. 4630-347CHICAGO, ILL.

DESCRIPTION				AMOUNT
Your account has been charged (4630-347) for the following:				
SAVINGS BOND DEDUCTIONS:				
		\$		
APRIL 1, 79	76.25	WRLY		
APRIL 8, 79	76.25	"		
APRIL 15, 79	76.25	"		
APRIL 22, 79	76.25	"		
APRIL 15, 79	150.00	SRLY		
APRIL 30, 79	150.00	"		
				h
				\$ 605.00
REFERENCE	505000	PREPARED BY	G. HIRSCH	DATE
				5-7-79

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANYACCOUNTING MONTH APRIL 79NO. 4630 - 322CHICAGO, ILL.

DESCRIPTION		AMOUNT
Your account has been charged (debit) for the following:		
EXPENSE INCURRED BY A.M. BORROS		
MARCH 20, 79		\$ 325.10
REFERENCE	PREPARED BY	DATE
505000	G. HIRSCH	4-30-79

N12655.03

CYWI 24-0006528

697 Debit/Credit Note



American Cyanamid Compar
Wayne, NJ 07470

TO: Chicago, Ill
Mac Beyer
att: B. B. Witherspoon

ACCOUNTING MONTH

April 1979

NO.

444 - 0013

DESCRIPTION		AMOUNT
Your account has been charged (credit) for the following:		
Industrial Ventilation Conference Costs Orlando, Florida 3/12 - 3/16		
Attendee	<u>Robert Johnson</u> <u>Plant Engineer</u>	\$ <u>490.17</u>
REFERENCE	PREPARED BY <u>Mrs. M. Bryant</u>	DATE <u>4/30/79</u>