DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH APR 1978

NO. O/N 546- 587

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO APR 21 1978

JOB ORDER	EO-2415	ENVIR CONSULT-CHICAGO	
ENVIRONMENTAL PROTECTION	CODE 898	420.00	
	TOTAL	$	420.00

REFERENCE	PREPARED BY :	DATE:
JE 40411	E. M. PROKOP	5- 1-78

CY-RI 006527

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey
LOCATION ADDRESS

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH

D/N No. 4630

DESCRIPTION	
Your account has been charged (credited) for the following:	
Fixed Monthly Services	
Accounting	3184.00
Material Supply Service	90.00
Personnel Service	354.00
	$668.00

CHICAGO, ILL.

MAY 18 1978

REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	5-16-78

CY-RI 006528

NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

Den on
misc
299

TO: AMERICAN CYANAMID CO.,
MACGREGOR LEAD
ATTN: ACCTG DEPT.,
CHICAGO, ILLINOIS - 60623

ACCOUNTING MONTH MAY 1978

NO. DN-463-0247

DESCRIPTION	AMOUNT
Your account has been charged ([redacted]) for the following:	
APRIL 1978 RESEARCH TECH SERVICE CHARGES....	$ 165.00

COSTS BY END CHARGE FOR APR. 1978 PAGE 1

PROBLEM	END CHARGE	HOURS	AMOUNT	
55579 51	10 000 097 000	6.0	165	- LEAD BLOOD ANALYSIS
		6.0 *	165 *	

MAY 9 1978

REFERENCE	PREPARED BY	DATE
050247	J Bartusek	5-5-78

CY-RI 006529

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH May 1978

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged (XXXXX) for the following:	
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.	
Current $225.90 / 10 Month Adjustment $17.00	$242.90

REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant/fp	5/18/78

GOF-3100 REV. 4/67 4/67

CY-RI 006530

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

-79-

TO 10-000-09?

Mac Gregor Lead Plant

ACCOUNTING MONTH APRIL 1978

D.N. NO. 104-00- 12

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
PAYROLL	2542.00
TAXES	153.79
4 TOTAL	2,695.79

REFERENCE | PREPARED T CULLINANE | DATE 4-5-78

CY-RI 006531

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Bound Brook N.J.

LOCATION ADDRESS

TO: American Cyanamid Co. Chicago Plant

ACCOUNTING MONTH: May 1978

NO. 463 [illegible]

DESCRIPTION	
Your account has been charged (credited) for the following: Freight charges per attached papers (Peerless)	[illegible]

u

REFERENCE	PREPARED BY	DATE
22866	Teresa Gugik	5/10/78

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

CY-RI 006532

PEERLESS TRANSPORT CORP.

2701 RAILROAD STREET PITTSBURGH, PA. 15222
PHONE 201 238-5444 OLDBRIDGE, N.J. 08857 PHONE 814 765-7585 CURWENSVILLE, PA. 16833

NUMBER 82699

DATE 3/21/72

SHIPPER: AMERICAN CYANAMID CO.	CONSIGNEE: [redacted]
ADDRESS: CHICAGO, ILL.	ADDRESS: [redacted]
SHIPPER'S LOADING TERMINAL	CONSIGNEE'S DESTINATION TERMINAL: [redacted]
PREPAID / COLLECT / LOADING TIME / UNLOADING TIME	EQUIPMENT REQUESTED: [redacted]

NO. PIECES	DESCRIPTION
976	BAGS CYANAR

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
				1		2		3					

REMARKS OR SPECIAL INSTRUCTIONS

INCLUDED ON PRO 82568

DUPLICATE FREIGHT BILL

CY-RI 006533

Date	Invoice	Amounts	Inbound	Outbound	Chicago Plant	
2/28	81513	125980	125980			
2/14	80865	76160	76160			
2/11	80788	84002	84002			
3/14	82179	83769	83769			
3/15	82181	86800		86800		
3/23	82568	61411		61411		
3/27	82699	66712			66712	668.32
3/28	82686	81200		81200		
	Final Totals	666034	369911	229411	66712	

DN# 2521

AMERICAN CYANAMID COMPANY
BOUND BROOK, N.J. 08805

CHECK No. 463-22866 1-23/210

THIS CHECK IS IN FULL PAYMENT OF THE ITEMS LISTED BELOW.

OUR NO.	INV. DATE	INV. NO.	GROSS AM'T	CASH DISC'T.	NET AM'T.
[illegible]	Attached				$6,660.34

April 19, 1978 DATE

PAY

DOLLARS	CENTS
$6,660	34

VOID AFTER 90 DAYS

TO THE ORDER OF

[illegible]erless Transport Corp.
[illegible]01 Railroad St.
[illegible]ttsburgh, Pa. 15222

AUTHORIZED SIGNATURE

NOT NEGOTIABLE

AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER-SIGNED IF DRAWN FOR MORE THAN $ 2,[illegible]

MORGAN GUARANTY TRUST COMPANY
NEW YORK, N.Y. [illegible]

CY-RI 006534

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Bound Brook, N.J.

LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago Plant

ACCOUNTING MONTH May, 1978

NO. 463 260

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Freight charges per attached papers (Peerless).	$627.16

RECEIVED
AMERICAN CYANAMID CO.
4500 W. 15th
CHICAGO, ILL.
MAY 15 1978

REFERENCE	PREPARED BY	DATE
22083	Urize Ghizik	5/11/78

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CY-RI 006535

AMERICAN CYANAMID COMPANY
BOUND BROOK, N.J. 08805

CHECK No. 463-22083 1-23/219

OUR NO.	INV. DATE	INV. NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
See Attached					3,798.50

PAY

DOLLARS	CENTS
3,798.	50

DATE March 10, 1978

VOID AFTER 90 DAYS

TO THE ORDER OF

Peerless Transport Corp.
2701 Railroad Street
Pittsburgh, Pa. 15222

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER-SIGNED IF DRAWN FOR MORE THAN $ [illegible]

MORGAN GUARANTY TRUST COMPANY

CY-RI 006536

	Initials	Date
Prepared By		
Approved By		

	Date	Pro #	Totals	Inbound	Outbound	Willow Island	Chicago Plant		
1	2/18	P1081	50084			50084			
2	2/21	P1164	57651		57651				
3	2/21	P1120	48356			48356			
4	2/22	P1262	51200			51200			
5	2/24	P1349	72800		72800				
6		Final Totals	280091	-0-	130451	149640			
7									
8									
9	2/27	21088	31192			31192			
10	2/9	P08550	59947		59947				
11	2/9	P1152	52434	52434					
12	2/17	P1362	49920		49920				
13	2/22	P1234	61411		61411				
14	2/24	P1397	62716				62716	634.28	
15	2/25	P1284	48000		48000				
16	2/23	P1246	55650		55650				
17	2/	P1344	59650		59650				
18	2/25	P1356	63189		63189				
19	2/27	P1407	55650		55650				
20		Final Totals	599759	52434	453417	31192	62716		
21									
22									
23									
24		Final Totals	879850	52434	583868	180832	62716		
25									
26									
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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: 2/24/78

NUMBER: 81397

SHIPPER: American Cyanamid Co.	CONSIGNEE: Pantasote Co. Of New York Inc.	DRIVER'S NAME: Rosser
ADDRESS: Chicago, Ill.	ADDRESS: 859 Summer Ave.	TRACTOR: 590 TRAILER: 2137
SHIPPER'S LOADING TERMINAL	CONSIGNEE'S DESTINATION TERMINAL: Newark, N.J.	SHIPPER'S NO. B/L OR LOAD NO.: 463 33458 000
PREPAID: XX COLLECT: LOADING TIME: UNLOADING TIME:	EQUIPMENT REQUESTED	Trip# 6447 Leg# 2

NO. PIECES	DESCRIPTION	WEIGHT
[redacted]		
800	Bags Cyastab # 908 White Lead In Bags	40,400
	SEAL# 23218	

33355.1

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
				1		2		3					627.16

REMARKS OR SPECIAL INSTRUCTIONS: INCLUDED ON PRO #1234

DUPLICATE FREIGHT BILL

CY-RI 006538

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

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

TO: American Cyanamid Co.
Chicago, Ill.

ACCOUNTING MONTH May 1978

NO. 563 0018

DESCRIPTION	AMOUNT
Your account has been charged (~~XXXXXX~~) for the following:	
Accounting Services performed by Charlotte personnel during May 1978	$600.00

REFERENCE	PREPARED BY	DATE
Charlotte JV 05-2333	D. M. McNabb	5/17/78

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

CY-RI 006539

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill.

MacGregor Plant

Mr. B.G. Wotherspoon

ACCOUNTING MONTH MAY 1978

NO. 494- 0013

DESCRIPTION	AMOUNT
Your account has been charged ~~(XXXXXX)~~ for the following:	
Divisional Traffic Service	567.00
Divisional Data Processing	417.00
Divisional Mfg. Services	525.00
	1,509.00

REFERENCE	PREPARED BY	DATE
JE 52230	J. Holodynsky	5/10/78

GOF-3100A REV. 3/87 PRINTED IN U.S.A. 3/87

CY-RI 006540

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Yellow Island, N.Va. V6190

LOCATION ADDRESS

TO: American Cyanamid Co. ACCOUNTING MONTH May 1978

Chicago Illinois NO. DNW1-779-0072

Attn: Ben Fetherspoon

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Laboratory Charges for the month of May:	$ 643.00
Hes. Amt	
Testing Blood Samples 44 $643.	

REFERENCE	PREPARED BY	DATE
13551	R. D. Spangler	5/30/78

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CY-RI 006541