Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill
MacGregor Lead Co.
Attn: B. G. Witherspoon, Charlotte

ACCOUNTING MONTH November 1978

NO. 494-0030

DESCRIPTION	AMOUNT
Your account has been charged XXXXd) for the following:	
Medical charges from Clearing Industrial Clinic for August physicals.	$315.00
Copy of invoice attached.	

PREPARED BY	DATE
Mrs. M. Bryant/fp	11/9/78

CY-RI 006461

N15253

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Aug 31 1978

AMERICAN CYANAMID CO.
4300 W. 15TH ST.
CHICAGO, ILL. 60623

PHYS

EMP. ACCTG SERV.

NOV 1 1978

RECEIVED

PLEASE RETURN DUPLICATE WITH REMITTANCE AMOUNT REMITTED $

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			259.00
AUG 3'78	MICHAEL TYSON	30.00+	(67.00)	
	W/ LIVER FCT NO.1 TEST	12.00+		
	W/ HEPATIC PROFILE NO.2	25.00+		~~326.00~~
~~AUG 4'78~~	~~GEORGE HELLIOS~~ - MAILED	~~84.00~~	8/10/78 - Pd	410.00
AUG 9'78	VALERIE ZELEPUGAS	84.00+		494.00
AUG 10'78	CATHY KARAS	62.00+		556.00
AUG 10'78	LEAD BLOODS (8 AT 5.00) AS FOLLOWS- JOE BOYCE JR/CALVIN DAVIS/CLAYTON HAWKINS/JAS. HODGE/ JEROME JONES/WILLIE LEE/CASIMIR PERZ/ SAM TATE	40.00+		~~596.00~~
AUG 1?'78	JUNE PHYSICALS		70.00	~~526.00~~
AUG 23'78	BRAD SMITH	62.00 ~~87.00+~~		~~613.00~~
	DEDUCT LIVER PROFILE NO.2 on Brad Smith/NOT Done		25.00	~~588.00~~

$975.00
01
76305
08 JST
DDA

CY-RI 006462

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Illinois
MacGregor Lead Co.
Attn: Mr. B. G. Witherspoon

ACCOUNTING MONTH November 1978

NO. 494-0031

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Medical charges from Clearing Industrial Clinic	
July physicals	$110.00
Copy of invoice attached.	

REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant/	11/9/78

NA 3100 REV. 2-78 2-78

CY-RI 006463

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account July 31 1978

AMERICAN CYANAMID CO.
4300 W. 15TH ST.
CHICAGO, ILL. 60623

DIV. ACCTG SERV.

NOV 1 1978

Phys.

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED $ ____________

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			~~642.00~~
JUL 6'78	JOHN BANASIAK	5.00+		~~647.00~~
JUL 7'78	LEAD BLOODS ON FOLLOWING- 20 AT 5.00 EACH--	100.00+	FOR JAS.	ANDERSON/
	RICHARD BALDWIN, JR./WALTER BELL/CARVER BROWN/ GLYDELL BURTON/ARCHIE COOK/JEROME COOK/CHESTER DADKO/ CALVIN DAVIS/STEVEN FOLEY/HOWARD GAFFNEY/D.S.HOLTON/ ANDREW HOWARD/ROBERT JOHNSON/CHARLIE MARTIN/LEROY MAYE/JAS.MC ADORY/CLAUDE RORER/JOHN TERZIC			~~747.00~~
JUL 11'78	FINNEY POWERS	5.00+		~~752.00~~
~~JUL 25'78~~	~~TERRY HARTFORD~~	~~64.00~~+	PL 8/22/78	~~836.00~~

CY-RI 006464

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Financial Planning & Analysis - BB

LOCATION ADDRESS

TO: Chicago, Ill.

MacGregor Plant

Mr. B.C. Witherspoon

ACCOUNTING MONTH Nov. 1978

D/A NO. 494- 0032

DESCRIPTION	AMOUNT
Your account has been charged ~~(credited)~~ 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 12230	J. Holodynsky	11/10/78

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

CY-RI 006465

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Ill.
(MacGregor Lead)
Mr. B. G. Witherspoon, Charlotte Plant Accountant

Attn: Accounting Dept.

ACCOUNTING MONTH November 1978

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged ~~(credited)~~ 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	DATE
	Mrs. M. Bryant/fp	11/6/78

GOF-3100 REV. 6/67

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook N.J.
LOCATION ADDRESS

TO: American Cyanamid Company
Accounting Dept
Chicago, Ill.

ACCOUNTING MONTH October 78

NO. 4630 - 683

DESCRIPTION	AMOUNT
Your account has been charged [redacted] for the following:	
Savings Bond Deductions:	
Oct 1, 78 $ 90.50 HRLY	
Oct 8, 78 90.50 HRLY	
Oct 15, 78 150.00 SRLY	
Oct 15, 78 90.50 HRLY	
Oct 22, 78 90.50 HRLY	
Oct 31, 78 150.00 SRLY	$ 662.00

REFERENCE	PREPARED BY	DATE
505000	G. Hirsch	10-30-78

091 **Debit/Credit Note**

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill
Attn: Accounting Dept.
Att. B. G. Witherspoon

ACCOUNTING MONTH October 1978

NO. 494 -0029

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Your share of Natinal Safety Council membership. Invoice # 05521124 dated 6/23/78 in total of $3,240.00	$45.00
H. C. Gaffney	

REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant	10/31/78

NA 3100 REV. 2-78 2-78

CY-RI 006468

DEBIT/CREDIT NOTE

CYANAMID

J. H. BRECK, INC.
Ft. Madison

LOCATION ADDRESS

TO: American Cyanamid Co.

Chicago, IL 60623

ACCOUNTING MONTH October/1978

NO. 103-0156

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Produ[illegible]	
[illegible] NOV.	[illegible] 1978

REFERENCE		PREPARED BY	DATE
JV01312	[illegible]	[illegible]	[illegible]

NA-3100-01 REV 2-77

CY-RI 006469

STOCK RECORD

SHIPPING ORDERS
JOHN H. BREEK, INC.
SUBSIDIARY OF AMERICAN CYANAMID COMPANY
FORT MADISON, IOWA 52627

Chicago, Ill. 606

Cust. Order No.

Route Chi

CUSTOMER CODE

PRODUCT CODE	CASES	DESCRIPTION		ORDERED		FROM NO.	SHIPPED	QUANTITY DELIVERED	TOTAL UNITS
0129	31	Shampoo Oily	15oz.	372					

TOILET PREP.	SHAMPOO	MISC.
CASES	31	
WGHT.	450	

NA 5825-01 9-76

CY-RI 006470

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

P. O. Box 32787, Charlotte, N. C. 28232
LOCATION ADDRESS

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

ACCOUNTING MONTH Nov. 1978

NO. DN 563 0043

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

REFERENCE	PREPARED BY	DATE
Charlotte JV 1-2333	D. M. McNabb	11/22/78

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CY-RI 006471