

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

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

July 1978

TO: American Cyanamid Co.ACCOUNTING MONTH July 1978Chicago, Ill.NO. 563 0028

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Services performed by Charlotte personnel during July 1978.		\$600.00
REFERENCE Charlotte JV ⁰⁷ 06 -2333	PREPARED BY D. M. McNabb	DATE 7/25/78

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

N14449

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

TO: - American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH

JULY

D/N NO. 4630 443

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Fixed Monthly Services		
Accounting		\$184.00
Material Supply Service		90.00
Personnel Service		394.00
[JUL 20 1978]		
REFERENCE	PREPARED BY	DATE
JE 505	E. Wheeler	
		\$668.00

DEBIT/CREDIT NOTE

CYANAMID
AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

Den W

TO: 10-000-097
Mac Greer Lead Plant

ACCOUNTING MONTH

June 1978

D.N.

NO. *194-00-19*

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
WAGES		2,542.00
TAXES		1,537.79
<i>921</i>		<u>2,693.79</u>
<i>T CULLINANE</i>		
REFERENCE	PREPARED BY <i>Joy Hartmann</i> or <i>Maria J. Pirossi</i>	DATE

GOF-3100 REV. 4/67 PRINTED 4/67

CYWI 24-0006739

DEBIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

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

ACCOUNTING MONTH JUN 1978

NO. D/N 546- 949

YOUR ACCOUNT HAS BEEN DEBITED BY ENGINEERING AND CONSTRUCTION DIVISION TO JUN 23 1978

JOB ORDER

EO-2415 ENVIR CONSULT-CHICAGO

ENVIRONMENTAL PROTECTION CODE 85R 161.00
TRAVEL + LIVING CODE 86S 151.00

REFERENCE
JE 60411

PREPARED BY :
E. W. PHUKOP

TOTAL \$ 312.00

RECEIVED
AMERICAN CYANAMID CO.
4500 W 15th St.
CHICAGO, ILL. 60623

JUL 18 1978

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Barnet Brook, N. J.
LOCATION ADDRESSTO: American Cyanamid Co.
Madison Lead, Chic.

ACCOUNTING MONTH

July 1978

NO.

463 - 0428

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
<u>Industrial Eng. Hrs.</u>		
6/4 - 29.00		
6/11 - 88.00		
AMERICAN CYANAMID CO. 4500 W. 15th ST. CHICAGO, ILL. 60623		
JUL 14 1978		
REFERENCE 07- 0428	PREPARED BY <u>Bob Pittner</u>	DATE <u>7/12/78</u>
		117.00

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: Chicago
H.C. Sugar
Attn B. G. Wetherspoon

ACCOUNTING MONTH

NO.

July 1978
494-0018

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charge from Clearing Industrial Clinic (copy of invoice attached) n		\$ 438.00
REFERENCE	PREPARED BY	DATE
	Mrs M. Bryant	7/14/78

NA 3100 REV. 2-78 2-78

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account MAY 31 1978

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

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$ Phys.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			877.00
MAY 23'78			483.00	394.00 •
MAY 25, 78	LEROY MAYE ANNUAL	84.00 +		478.00 •
MAY 26'78	MARGARET GANTT (LEROY)	94.00 +		572.00 •
		532.00		
		01		

VENDOR	NUMBER	WAYNE VOUCHER NO.	DUE DATE	BUDGET	LOCATION	NO. NO.
05	31	May phys.	7.8/87		957	
00	000	097	001		434	
10	000	551	001		94	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 May 31 19 78

AMERICAN CYANAMID CO. INV. ACCTG SERV.
4500 W. 15TH ST.
CHICAGO, ILL. 60623 JUN 29 1978

RECEIVED - 1

Phys.

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			523.00
MAY 12'78	CHESTER DADKO	84.00 +		
	JOE BOYCE, JR	84.00 +		691.00
MAY 19'78	CASIMIR PERZ-RTW	12.00 +		703.00
MAY 23'78	JAMES ANDERSON	5.00 +	Blood Lead	
	C. BROWN	5.00 +		
	CALVIN DAVIS	5.00 +		
	WALTER BELL	5.00 +		
	JOHN BANASIAK-	5.00 +		
	JOE BOYCE	5.00 +		
	GLYDERL BURTON	5.00 +		
	ARCHIE COOK	5.00 +		
	CHESTER DADKO	5.00 +		
	ANDREWHOWARD	5.00 +		
	WILLIE LEE	5.00 +		
	EDISON MAYE	5.00 +		
	CHARLES MARTIN	5.00 +		
	LEROY MAYE	5.00 +		
	JAMES MC ADORY	5.00 +		
	CLAUDE RORER	5.00 +		
	JOHN TERZIC	5.00 +		788.00
MAY 23'78	R BALDWIN/RESP EX	12.00 +	Respirator exam	
	JEROMECOOK " "	12.00 +		
	STEVEN FOLEY " "	12.00 +		
	MAURICE FRISTORE	12.00 +		
	HOWARD GAFFNEY "	12.00 +		
	C. HAWKINS "	12.00 +		
	D. S HOLTON "	12.00 +		
	ROBERT JO HNSON ID B	5.00 +		877.00

PAY LAST AMOUNT
IN THIS COLUMN