

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

Amount

TO:

AMERICAN CYANAMID COMPANY

ACCOUNTING MONTH AUGUST 1979

NO. 4630-581

CHICAGO ILL.

DESCRIPTION						AMOUNT	
Your account has been charged (4630-581) for the following:							
SAVINGS BOND DEDUCTIONS							
JULY	1,	79	\$ 76.25	HRLY	JULY	15, 79	\$ 131.25 SRLY
"	8,	"	47.50	"	"	31, "	150.00 "
"	15,	"	47.50	"	AUG	15, "	150.00 "
"	22,	"	47.50	"	"	31, "	150.00 "
"	29,	"	57.50	"			
AUG	5,	"	57.50	"			
"	12,	"	57.50	"			
"	19,	"	148.75	"			
"	26,	"	28.75	"			
						\$	1,150.00
REFERENCE		505000			PREPARED BY		G. HIRSCH
					DATE		8-28-79

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: Chicago, Ill.
Mr. Eugene Reed
Mr. B. D. Witherspoon, CharlotteACCOUNTING MONTH Aug. 79
NO. 494-0026

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Graphnet inv. 15685-7/31/79.		\$72.45
Western Union inv. - CPH 353270-8/4/79		80.00
		<u>\$152.45</u>
REFERENCE	PREPARED BY <u>J. D. [unclear]</u>	DATE

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: Chicago, Ill.

ACCOUNTING MONTH August 1979

MacGregor Lead Co.

NO. 494-0025

Mr. B. G. Witherspoon, Charlotte, N. C.

DESCRIPTION		AMOUNT
Your account has been charged (XXXX) for the following:		
June medical work done by Clearing Industrial Clinic		\$572.00
REFERENCE	PREPARED BY	DATE
	Mrs. F. Pavero	8/24/79

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Ill.ACCOUNTING MONTH August 1979MacGregor Lead -BG.Witherspoon, CharlotteNO. 494-0902Attn: Accounting Dept.

DESCRIPTION		AMOUNT
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
REFERENCE	PREPARED BY Mrs. M. Bryant/fp	DATE 8/22/79

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

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

ACCOUNTING MONTH August 1979
NO. DM 563 0036

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Service performed by Charlotte personnel during August 1979		\$675.00
REFERENCE	PREPARED BY	DATE
Charlotte JV 8-2333	D. M. McNabb	8/22/79

DEBIT/CREDIT NOTE

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

TO: Chicago, IL
MacGregor Plant
Mr. B. G. WITHERSPUN

ACCOUNTING MONTH Aug 1979D/N NO. 494 0024

DESCRIPTION		AMOUNT
Your account has been charged (XXXXXX) 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 82230	J. Holodinsky	8/10/79

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CYWI 24-0006537

DEBIT / CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island, N.Y. 16190

LOCATION ADDRESS

TO:

American Cyanamid Co.
Chicago, Illinois
Attn: Ben's Methuen

ACCOUNTING MONTH

August 1979

NO.

DW1-779-0186

DESCRIPTION	AMOUNT				
Your account has been charged (credited) for the following:					
<u>Laboratory Charges for August:</u>	<u>\$ 318⁰⁰</u>				
<u>Testing Blood Samples</u>	<table><tr><td><u>hrs</u></td><td><u>Amr</u></td></tr><tr><td><u>70</u></td><td><u>\$ 318-</u></td></tr></table>	<u>hrs</u>	<u>Amr</u>	<u>70</u>	<u>\$ 318-</u>
<u>hrs</u>	<u>Amr</u>				
<u>70</u>	<u>\$ 318-</u>				
REFERENCE <u>83581</u>	PREPARED BY <u>RH Spangler</u> DATE <u>8/28/79</u>				

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U.S.A.

CYWT 24-0006538

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

*Den w
9/8*

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH

AUG '79

D/N NO. 463-0 555

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Fixed Monthly Services Accounting Material Supply Service Personnel Service RECEIVED AMERICAN CYANAMID CO. 4500 W. 15th ST. CHICAGO, ILL. 60623 AUG 24 1979	\$237.00 98.00 236.00
REFERENCE JE 505	PREPARED BY E. Wheeler DATE 8-22-79 AMOUNT \$571.00