**DEBIT/CREDIT NOTE**

AMERICAN CYANAMID COMPANY

Fillow Island, N. Da. 76190 June 1980

LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago, Illinois
Attn: Ben Stutheyson

ACCOUNTING MONTH June 1980

NO. DNW1-779-0099

| DESCRIPTION | | | AMOUNT |
|---|---|---|---|
| *Your account has been charged (credited) for the following:* | | | |
| Laboratory Charges for June: | | | $ 446.00 |
| Testing Blood Samples | Hrs 13 | Amt $ 446.- | |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| Wayne - 63581 | K. D. Spangler | 6/15/80 |

GOF-9100A REV. 3/67 PRINTED IN U.S.A. 3/67

**DEBIT/CREDIT NOTE**

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID Co.

CHICAGO, ILL

ACCOUNTING MONTH AUGUST '80

NO. 4630-497

| DESCRIPTION | AMOUNT |
|---|---|
| Your account has been charged [redacted] for the following: | |
| SAVINGS BOND DEDUCTIONS | |
| AUG 3, '80 $ 118.25 HRLY | |
| " 10, " 118.25 " | |
| " 17, " 105.75 " | |
| " 24, " 80.75 " | |
| " 15, " 143.75 SRLY | |
| " 31, " 143.75 " | |
| | 710.50 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| 505000 | G. HIRSCH | 9-3-80 |

CYWI 24-0006221

DEBIT/CREDIT NOTE

Bent

**AMERICAN CYANAMID COMPANY**

Bound Brook, New Jersey

LOCATION ADDRESS

TO: American Cyanamid Company
MacGregor Lead Company
Chicago, Illinois

ACCOUNTING MONTH JUNE 1980

D/N NO. 463–0 357

| DESCRIPTION | AMOUNT |
|---|---|
| You account has been charged (credited) for the following: | |
| Fixed Monthly Services | |
| Accounting | $ 471.00 |
| Personnel Service | 253.00 |
| Pkg. Res. & Dev. | 461.00 |
| | S 1185.00 |

RECEIVED
AMERICAN CYANAMID CO
400 CHARLES AVE
CHICAGO, ILLINOIS 60623

JUN 2109 1980

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| JE 505 | E. Wheeler | 6-18-80 |

CYWI 24-0006222

'Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, IL (MacGregor)
Attn: B. G. Witherspoon
Accounting Department

ACCOUNTING MONTH June 1980

NO. 494-0902

| DESCRIPTION | AMOUNT |
|---|---|
| *Your account has been charged (~~credited~~) for the following:* | |
| American Telephone & Telegraph Company billings for Teletype lines charged to you in the current month. | |
| May 19, 1980 | 227.10 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| | M. Landaeta | 6/10/80 |

NA 3100 REV. 2-78 2-78

CYWI 24-0006223

**DEBIT/CREDIT NOTE**

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Divisional Accounting - NA

LOCATION ADDRESS

TO: Chicago, IL

MacGregor Plant

MR BG WITH ER SPOOL

ACCOUNTING MONTH June 1980

D/N NO. 494 0020

| DESCRIPTION | AMOUNT |
|---|---|
| *Your account has been charged (~~xxx~~) for the following:* | |
| Divisional Personnel Operations | 91.00 |
| Divisional Traffic Service | 400.00 |
| Divisional Data Processing | 583.00 |
| Divisional Mfg. Services | 1,342.00 |
| | 2,416.00 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| JE 62230 | J. Holodynsky | 6/14/80 |

GOF-3100A REV. 8/67 PRINTED IN U.S.A. 8/67

CYWI 24-0006224

**Debit/Credit Note**

CYANAMID

American Cyanamid Company
Wayne, NJ 07470
OCD Controller's Dept

TO: Chicago, Ill
MR B G Witherspoon

ACCOUNTING MONTH June 1980

D/N NO. 494-0021

| DESCRIPTION | AMOUNT |
|---|---|
| *Your account has been charged (~~credited) for~~ the following:* | |
| June charges from the Environmental Protection & Safety & Industrial Hygiene Depts. | 201.00 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| JE 62236 | J. Holodynsky | 6/11/80 |

NA 3100 REV. 2-78 2-78

CYWI 24-0006225

**Debit/Credit Note**

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

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

ACCOUNTING MONTH June 1980

NO. DN 563 0029

| DESCRIPTION | AMOUNT |
|---|---|
| *Your account has been charged (~~Credited~~) for the following:* | |
| Accounting Service performed by Charlotte personnel during June 1980 | $667.00 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| Charlotte JV 6-2333 | D. M. McNabb | 6/19/80 |

NA 3100 REV. 2-78 2-78

CYWI 24-0006226

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
c/o Charlotte
attn: B. G. Witherspoon

ACCOUNTING MONTH June, 1980

NO. 494-0023

| DESCRIPTION | AMOUNT |
|---|---|
| *Your account has been charged (credited) for the following:* | |
| Medical charges<br>See attached copies | 369.00 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| | Millie Landaeta | 6/23/80 |

NA 3100 REV. 2-78 2-78

CYWI 24-0006227

Telephones: 767-6600 - 6601 - 6602 - 6603

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

# CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

DIV. ACCTG. DEPT. DATE May 22,1980

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

JUN 05 1980

RECEIVED

JOHN S. TOBIN, M.D.

5-19-80 EDISON MAYE..... Physical examination..... $123.00

OK to Pay

01

| VENDOR NUMBER | WAYNE VOUCHER No. | DUE DATE | BUDGET | LOCATION VO. NO. |
|---|---|---|---|---|
| | | 80.158 | | |

| INVOICE DATE MONTH | DAY | INVOICE NUMBER | VERIFIED — PAYMENT APPROVED |
|---|---|---|---|
| 05 | 19 | MAYE,E | CMC DRP 6/21/80 |

AMERICAN CYANAMID CO. RECEIVED JUN 2 - 1980 WAYNE, NEW JERSEY

CO. No. 0 0 1 LOCATION NUMBER 494

| LEDG. | SUBS | INTERNAL | REFERENCE | AMOUNT |
|---|---|---|---|---|
| 16 | 000 | 097 | 001 494-0023 | 123 00 |

Telephones: 767-6600 - 6601 - 6602 - 6603

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

DATE May 20, 1980

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

DIV. ACCTG. DEPT.

JUN 05 1980

RECEIVED

RECEIVED
MAY 27 1980
JOHN S. TOBIN, M.D.

5-15-80 CHESTER DADKO.....Physical Examination... $123.00

OK to Pay

01

| VENDOR NUMBER | WAYNE VOUCHER No. | DUE DATE | BUDGET | LOCATION VO. NO. |
|---|---|---|---|---|
| | | 80.158 | | |

| INVOICE DATE MONTH | DAY | INVOICE NUMBER | VERIFIED — PAYMENT APPROVED |
|---|---|---|---|
| 05 | 15 | DADKO,C. | CMC DRP 6/21/80 |

AMERICAN CYANAMID CO. RECEIVED JUN 2 - 1980 WAYNE, NEW JERSEY

CO. No. 0 0 1 LOCATION NUMBER 494

| LEDG. | SUBS | INTERNAL | REFERENCE | AMOUNT |
|---|---|---|---|---|
| 16 | 000 | 097 | 001 494-0023 | 123 00 |

Telephones: 767-6600 - 6601 - 6602 - 6603

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

**CLEARING INDUSTRIAL CLINIC**
5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

DATE May 9, 1980

DIV. ACCTG SERV.
05 1980
RECEIVED - 1

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

| | | | | |
|---|---|---|---|---|
| 5-6-80 | D.S. HOLTON.....Physical examination | | | $123.00 |

ok to Pay

01

| VENDOR NUMBER | WAYNE VOUCHER No. | DUE DATE | BUDGET | LOCATION VO. NO. |
|---|---|---|---|---|
| | | 20.158 | | |

| INVOICE DATE MONTH DAY | INVOICE NUMBER | VERIFIED — PAYMENT APPROVED |
|---|---|---|
| 05.06 | HOLTON D. | [illegible] |

| AMERICAN CYANAMID CO. | RECEIVED | WAYNE, NEW JERSEY |
|---|---|---|
| CO. No. 001 | JUN 2 - 1980 | LOCATION NUMBER 494 |

| LEDG. | SUBS | INTERM. | MINOR | REFERENCE | AMOUNT |
|---|---|---|---|---|---|
| 10 | 000 | 097 | 001 | 494-0023 | 123 00 |

ARP 6/21/80

CYWI 24-0006229

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY

CHICAGO, ILL

ACCOUNTING MONTH 4630 - 338

NO. MAY '80

| DESCRIPTION | AMOUNT |
|---|---|
| Your account has been charged (~~credited~~) for the following: | |

SAVINGS BOND DEDUCTIONS:

| | | | | |
|---|---|---|---|---|
| APRIL | 27, '80 | $ | 130.00 | HRLY |
| MAY | 4, " | | 130.00 | " |
| " | 11, " | | 110.00 | " |
| " | 18, " | | 130.00 | " |
| " | 25, " | | 120.63 | " |
| " | 15, " | | 200.00 | SRLY |
| " | 31, " | | 200.00 | " |

$ 1020.63

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| 505000 | G. HIRSCH | 5 - -80 |

CYWI 24-0006230

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago
c/o Charlotte
attn: B. G. Witherspoon

ACCOUNTING MONTH May, 1980

NO. 494-0019

| DESCRIPTION | AMOUNT |
|---|---|
| Your account has been charged (credited) for the following: | |
| To credit your account for overcharge of 50.00 each participant of "Managing a Successful Safety Program" class held 4/22/80 (for H.C. Gaffney) | (50.00) |
| Re: 494-0014 | |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| JE 50842 | Millie Landacta | 5/30/80 |

CYWI 24-0006231

**DEBIT/CREDIT NOTE**

CYANAMID

Wayne, N.J. 07470
LOCATION ADDRESS

TO: MacGregor Lead

10-000-097

ACCOUNTING MONTH May 1980

D/N NO. 494-0022

| DESCRIPTION | AMOUNT |
|---|---|
| Your account has been charged (~~credited~~) for the following: | |
| May Payroll Charges | |
| WAGES | 3000.00 |
| TAXES | 186.30 |
| | 3186.30 |

| REFERENCE | PREPARED BY | DATE |
|---|---|---|
| | J. Sandi | 6-10-80 |

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

CYWI 24-0006232