

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook, New Jersey

LOCATION ADDRESS

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

ACCOUNTING MONTH

DEC '78

D/N NO. 4630 828

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
REFERENCE	PREPARED BY	DATE
JE 505	<u>T. PHILLIPS</u> <u>E. Wheeler</u>	<u>12-16-78</u>
		\$668.00

N14640

Debit Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chung, Ill
Mrs. Gregor Leue
Attn: B. D. Witherspoon

ACCOUNTING MONTH

December 1978

NO.

444-0036

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medicine charges from Clearing Industrial Clinic Sept. charges (copy of invoice attached)		\$ 714.00
REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant	12/20/78

NA 3100 REV. 2-78 2-78

CYWI 24-0006693

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Sep 30 19 78

AMERICAN CYANAMID CO.

4500 W. 15TH ST.

CHICAGO, ILL. 60625

DIV. ACCTG SERV.

DEC 20 1978

Phys.

RECEIVED - 1

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			588.00
SEP 6'78	JAMES HODGE	118.00+		
	MILTON SHEARD	43.00+		-749.00
SEP 7'78	MILTON SHEARD/ LIVR.	30.00+	PROF 3	779.00
SEP 15'78	JOHN BANASIAK	118.00+		
	JAMES MC ADORY	118.00+		1,015.00
SEP 15'78	FINNEY POWERS	5.00+		1,020.00
SEP 18'78	WALTER BELL	118.00+		1,138.00
SEP 19'78	CLEOFUS HOPKINS	43.00+		
	CHESTER DADKO	5.00+		1,191.00
	BURTON, GLYDELL	5.00+		
SEP 25'78	EDISON MAUE	5.00+		1,196.00
SEP 25'78	JOHN BANASIAK	5.00+		
	ANDREW ARDS	43.00+		1,244.00
SEP 15'78			168.00	1,076.00
SEP 26'78	CALVIN DAVIS	5.00+		
	CHARLES MARTIN	5.00+		
	CASIMIR PERZ	5.00+		1,081.00
SEP 27'78	HERMAN FASON	43.00+		1,134.00
		714.00		

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470TO: Chicago, Ill
MacGregor Lead
Attn: B. D. Wilkerson

ACCOUNTING MONTH

December 1978

NO.

444-0037

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical charges from Clearing Industrial Clinic Oct. charges (copy of invoice attached)		\$ 354.00
REFERENCE	PREPARED BY <u>Mrs. M. Bryant</u>	DATE <u>12/20/78</u>

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 **OCT 31** 19 **78**

AMERICAN CYANAMID CO.
• 4500 W. 15TH ST.
• CHICAGO, ILL. 60623 **DIV. ACCTG SERV.** **Phys.**

DEC 20 1978

RECEIVED AMOUNT REMITTED \$

PLEASE RETURN DUPLICATE WITH REMITTANCE

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1,134.00
OCT 9'78	CASIMIR PERZ WITH/ EKG	91.00+ 22.00+	113.00	1,247.00
OCT 16'78	ON 9/14 /19 LEAD BLOODS DRAWN AT YOUR CHICAGO PLANT-AT \$7.00 EACH- 133.00+			
	ON 10/12/78/ 14 LEAD BLOODS DRAWN AT CHGO PLANT AT \$7.00 EACH..... 98.00+			1,478.00
OCT 27'78	CALVIN DAVIS	5.00+		1,483.00
OCT 30'78	JOHN BANASIAK	5.00+		1,488.00
		354.00		
		01		
		78354		
	1030 Oct Phys		gst	

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago Ill
Mr. Gregor Lead
Attn: B. J. Witherspoon

ACCOUNTING MONTH December 1978
NO. 444-0038

DESCRIPTION			AMOUNT
Your account has been charged (credited) for the following:			
Medical charge from Clearing Industrial Clinic November charges (Copy of invoice attached)			\$ 530.00
REFERENCE	PREPARED BY	DATE	

NA 3100 REV. 2-78 2-78

CYWI 24-0006697

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

Statement of your Account Nov. 30 19 78

AMERICAN CYANAMID CO. **ENV. ACCTG SERV.**
4500 W. 15TH ST.
CHICAGO, ILL. 60623 DEC 20 1978

Phys.

RECEIVED - 1

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1,488.00
NOV 8'78	GLYDELL BURTON LB	5.00+		
	EARNST CROSS LB	5.00+		
	CLAYTON HAWKINS LB	5.00+		
	FINNEY POWERS LB	5.00+		
	HERMAN FASON	57.00+		1,565.00
NOV 14'78	HERMAN FASON	18.00+		
	ANDREW ARDS	75.00+		1,658.00
NOV 15'78	X HOWARD GAFFNEY	91.00+		1,749.00
NOV 16'78	TON W HARRIS	43.00+		
	LARRY SIMS	43.00+		
	JEROME SINGLETON	43.00+		1,878.00
NOV 21'78	JUL - AUG		425.00	1,453.00
NOV 22'78	(ON 11/2) - 20 LEAD BLOODS DRAWN AT YOUR CHGO			
	PLANT - AT 7.00 EACH	140.00+		1,593.00
		*530.00 01 78354		

11 22 Nov. phys.

JST

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 **December 1978**
NO. **DN 563 0043**

DESCRIPTION		AMOUNT
Your account has been charged (debit) for the following:		
Accounting Services performed by Charlotte personnel during December 1978		\$600.00
REFERENCE Charlotte JV 2-2333	PREPARED BY D. M. McNabb	DATE 12/26/78

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

CYWI 24-0006699

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island N. Y. 76190

LOCATION ADDRESS

TO: American Cyanamid Co. ACCOUNTING MONTH December 1978
Chicago Illinois
Attn: Ben Hutherspoon NO. DNW1-779-2186

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
<u>Laboratory Charges for December:</u>	<u>\$ 789⁰⁰</u>
<u>Testing Blood Samples</u>	
REFERENCE <u>73582</u>	PREPARED BY <u>RH Spangler</u> DATE <u>12/15/78</u>

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

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANYACCOUNTING MONTH DECEMBER 78NO. 4630 - 839CHICAGO, ILL.

DESCRIPTION				AMOUNT
Your account has been charged  for the following:				
SAVINGS BOND DEDUCTIONS:				
DEC. 3,	78	\$ 90.50	HRLY	
DEC. 10,	78	76.25	"	
DEC. 17,	78	76.25	"	
DEC. 24,	78	66.25	"	
DEC 15,	78	150.00	SRLY	
DEC 31,	78	150.00	"	
				# 609.25
REFERENCE	PREPARED BY		DATE	
505000	G. HIRSCH		12-30-78	

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANYACCOUNTING MONTH DECEMBER 78NO. 4630 - 851CHICAGO, ILL

DESCRIPTION		AMOUNT
Your account has been charged  for the following:		
EXPENSES INCURRED BY A.M. BORROS PLUS AIRFARE ON NOV 28, 78		* 379.48
REFERENCE <u>505000</u>	PREPARED BY <u>G. HIRSCH</u>	DATE <u>12-29-78</u>

CYWI 24-0006702

Debit/  Note



American Cyanamid Company
Wayne, NJ 07470

TO: 10-000-097
M^{rs} Gregor PLANT

ACCOUNTING MONTH Dec. 78
D/N NO. 494-0-039

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Payroll		2,542.00
REFERENCE	PREPARED BY	DATE
	T. Zewenner	1/6/79

NA 3100 REV. 2-78 2-78

CYWI 24-0006703