

DATE	ENTRY No.	ACCOUNT DEBITED		ACCOUNT CREDITED
		Ledger Folio	NAME	NAME
Nov 30	4669		Administrative Expenses	R.R. Eckert
30	4670	362	Refining Charges - Smelters	American Smelting & Ry
30	4671	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4672		Administrative Expenses	Minis Register
30	4673		Administrative Expenses	Penn. Locomotive Works
30	4673A	133	Selling Expenses - Leadore Mine	Frank H. Hurlbert
30	4674	227	Salaries	Chas Nat. Bank Spec.
30	4675	246	Ops Payable - Employees Income Tax Withheld	Chas Nat. Bank Endorse
30	4676	133	Selling Expenses - Leadore Mine	American Wire & Cable
30	4678	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4678		Administrative Expenses	Lead Industries Corporation
30	4679		Administrative Expenses	Johnson & Higgins
30	4680		Administrative Expenses	Baumgarten Portland
30	4681		Administrative Expenses	Papson Pilotet &
30	4681A		Miami Office	E. W. Rice
30	4682	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4683		Administrative Expenses	B. J. Findings - Cashier
30	4684	237	Salaries	Chas Nat. Bank "Spec"
30	4685	246	Ops Pay. Employees Income Tax Withheld	Chas Nat. Bank. Endorse
30	4686		Doole Office	Ins. Reconstruction &
30	4687		Administrative Expenses	P.C. Allen Business B

EDITED

Ledger
Folio

PARTICULARS

	Dues + Contributions
Refining Co	Payment Oct Bill covering Mixture Determinations
Refining Co	Freight paid on 100 lbs Bullion Oct 31 to Oct 31 1946
	One Copy of Manus Register
Tr. + Barant	For professional services
	For expenses incurred
at Payroll of 42	Salaries payable
as income tax withheld	Deductions from Salaries
's Co	October Expenses
Refining Co	Freight paid on 100 lbs Bullion
on	Dues
	Insurance
o Royce	Legal services
Co	Auditing
	Retention Fee
Refining Co	Freight paid on 100 lbs Bullion
"	Petty Cash Disbursements
at payroll of 42	Salaries payable
as income tax withheld	For deductions from Salaries
Finance Corp.	Payment of amount to be recapitulated re premium payments
Lockman	Electric Relocation

PNYC00000242

SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS			
		GENERAL		ANACONDA	
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
			375.00		
87.00			87.00		
10415.18			10415.18		
			20.00		
			90.47		
17.58			17.58		
1242.91	1242.91				
230.40			230.40		
122.83			122.83		
4569.74			4569.74		
			621.50		
			2.00		
			475.00		
			758.33		
			208.93		
7172.09			7172.09		
			111.60		
9995.05	9995.05				
1738.73			1738.73		
			675.34		
5029.48			605.00		
	11240.99		28100.48		

Raymond

GENERAL EXPENSES		TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PERT
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
375.00.								
20.00.								
90.47								
62.50.								
3.00.								
475.06.								
758.33								
				208.33				
111.60.								
		678.36						
405.80.								
285.91.96				208.33				

PNYC00000244

Month of August 1946

DATE	ENTRY No.	ACCOUNT DEBITED		ACCOUNT CR
		Ledger Folio	NAME	NAME
August 7	4450		Administrative Expenses	R. R. Eckert
7	4451		Administrative Expenses	R. R. Eckert
12	4452	273	Reserve for Freight	American Smelting and Ref.
12	4453		Administrative Expenses	H. K. Brewer & Co.
14	4454		Administrative Expenses	Lead Industries Assoc.
15	4455	237	Salaries	Chase National Bank Special
15	4456	246	Employees U. S. Income Tax Withheld - To Payable	Employees U. S. Income Tax
19	4457		Administrative Expenses	Johnson and Higgins
20	4458		Travel Office	Pogson, Peloubet & Co.
21	4459	273	Reserve for Freight	American Smelting & Ref.
21	4460		Post Chicago Office	The Shiel Company
23	4461		Administrative Expenses	Pogson, Peloubet & Co.
23	4462		Miami Office	E. W. Rice
27	4463		Administrative Expenses	Petty Cash - P. J. Gidden
27	4464	273	Reserve for Freight	American Smelting & Ref.
28	4465		Administrative Expenses	Pennie, Edwards, Weston