

ANACONDA SALES COMPANY

Date	Charged	Voucher	Account	Subscription		Cables		Amount	
				dues	etc.	Telegrams	etc.	Interest	Paid
1	Apr 1	88	1275	Garrison, Wendell	9.00				
2	"	"	1276	Garrison, Wendell					
3	"	"	1277	Garrison, Wendell					
4	"	"	1278	Garrison, Wendell					
5	"	"	1279	Garrison, Wendell					
6	"	"	1280	Garrison, Wendell					
7	"	"	1281	Garrison, Wendell					
8	"	"	1282	Garrison, Wendell					
9	"	"	1283	Garrison, Wendell					
10	"	"	1284	Garrison, Wendell					
11	"	"	1285	Garrison, Wendell					
12	"	"	1286	Garrison, Wendell					
13	"	"	1287	Garrison, Wendell					
14	"	"	1288	Garrison, Wendell					
15	"	"	1289	Garrison, Wendell					
16	"	"	1290	Garrison, Wendell					
17	"	"	1291	Garrison, Wendell					
18	"	"	1292	Garrison, Wendell					
19	"	"	1293	Garrison, Wendell					
20	"	"	1294	Garrison, Wendell					
21	"	"	1295	Garrison, Wendell					
22	"	"	1296	Garrison, Wendell					
23	"	"	1297	Garrison, Wendell					
24	"	"	1298	Garrison, Wendell					
25	"	"	1299	Garrison, Wendell					
26	"	"	1300	Garrison, Wendell					
27	"	"	1301	Garrison, Wendell					
28	"	"	1302	Garrison, Wendell					
29	"	"	1303	Garrison, Wendell					
30	"	"	1304	Garrison, Wendell					
31	"	"	1305	Garrison, Wendell					
32	"	"	1306	Garrison, Wendell					
33	"	"	1307	Garrison, Wendell					
34	"	"	1308	Garrison, Wendell					
35	"	"	1309	Garrison, Wendell					
36	"	"	1310	Garrison, Wendell					
37	"	"	1311	Garrison, Wendell					
38	"	"	1312	Garrison, Wendell					
39	"	"	1313	Garrison, Wendell					
40	"	"	1314	Garrison, Wendell					
41	"	"	1315	Garrison, Wendell					
42	"	"	1316	Garrison, Wendell					
43	"	"	1317	Garrison, Wendell					
44	"	"	1318	Garrison, Wendell					
45	"	"	1319	Garrison, Wendell					
46	"	"	1320	Garrison, Wendell					
47	"	"	1321	Garrison, Wendell					
48	"	"	1322	Garrison, Wendell					
49	"	"	1323	Garrison, Wendell					
50	"	"	1324	Garrison, Wendell					
51	"	"	1325	Garrison, Wendell					
52	"	"	1326	Garrison, Wendell					
53	"	"	1327	Garrison, Wendell					
54	"	"	1328	Garrison, Wendell					
55	"	"	1329	Garrison, Wendell					
56	"	"	1330	Garrison, Wendell					
57	"	"	1331	Garrison, Wendell					
58	"	"	1332	Garrison, Wendell					
59	"	"	1333	Garrison, Wendell					
60	"	"	1334	Garrison, Wendell					
61	"	"	1335	Garrison, Wendell					
62	"	"	1336	Garrison, Wendell					
63	"	"	1337	Garrison, Wendell					
64	"	"	1338	Garrison, Wendell					
65	"	"	1339	Garrison, Wendell					
66	"	"	1340	Garrison, Wendell					
67	"	"	1341	Garrison, Wendell					
68	"	"	1342	Garrison, Wendell					
69	"	"	1343	Garrison, Wendell					
70	"	"	1344	Garrison, Wendell					
71	"	"	1345	Garrison, Wendell					
72	"	"	1346	Garrison, Wendell					
73	"	"	1347	Garrison, Wendell					
74	"	"	1348	Garrison, Wendell					
75	"	"	1349	Garrison, Wendell					
76	"	"	1350	Garrison, Wendell					
77	"	"	1351	Garrison, Wendell					
78	"	"	1352	Garrison, Wendell					
79	"	"	1353	Garrison, Wendell					
80	"	"	1354	Garrison, Wendell					
81	"	"	1355	Garrison, Wendell					
82	"	"	1356	Garrison, Wendell					
83	"	"	1357	Garrison, Wendell					
84	"	"	1358	Garrison, Wendell					
85	"	"	1359	Garrison, Wendell					
86	"	"	1360	Garrison, Wendell					
87	"	"	1361	Garrison, Wendell					
88	"	"	1362	Garrison, Wendell					
89	"	"	1363	Garrison, Wendell					
90	"	"	1364	Garrison, Wendell					
91	"	"	1365	Garrison, Wendell					
92	"	"	1366	Garrison, Wendell					
93	"	"	1367	Garrison, Wendell					
94	"	"	1368	Garrison, Wendell					
95	"	"	1369	Garrison, Wendell					
96	"	"	1370	Garrison, Wendell					
97	"	"	1371	Garrison, Wendell					
98	"	"	1372	Garrison, Wendell					
99	"	"	1373	Garrison, Wendell					
100	"	"	1374	Garrison, Wendell					

PNYC00003414

N14081

Analysis General Expenses and Distribution of Individual Ledger

Month	Directors	Salaries	Office	Supplies	Lunches	Postage	Office	Supplies	Laundry	
Year	Page		Equipment	etc.	etc.	etc.	etc.	etc.		
										1
										2
										3
										4
										5
										6
										7
										8
12/01										9
										10
								1250		11
										12
										13
										14
										15
										16
								160.50		17
								4.28		18
								132.15		19
								5520		20
										21
										22
										23
										24
										25
										26
										27
										28
										29
								296		30
										31
										32
								358		33
										34
12/12								342.93		35
12/13								340.93		36

PNYC00003415

Analysis General Expenses and Distribution of Individual Ledger

104 10.1.1	Office		Telephone		Sundry Corporate Expenses		Electric		Traffic Dept. Expenses		Research Group Insurance		Lunch		Total	
	Rep.															
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PNYC00003416

Month of April 1936

Date		Accounts Payable		Donations & Contributions		Miscellaneous Items	
Month	Day	Debit	Credit	Debit	Credit	Particulars	Amount
			33 153.21				1
			33 122.41				2
			154.00				3
			154.00				4
		2%	15				5
	21	21					6
							7
		2%	77				8
							9
		2%	75				10
		100	5.74				11
		100	3.75				12
			5.94				13
							14
							15
							16
		2%	26.6				17
							18
			932				19
							20
							21
							22
							23
							24
							25
			10.00				26
							27
							28
							29
		2%	2.00				30
		2%	2.00				31
		2%	2.00				32
							33
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PNYC00003417

ANACONDA SALES COMPANY

PNYC00003418

PNYC00003418

Analysis General Expenses and Distribution of Individual Ledger

King	Directors	Salaries	Office	Suppers, Lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
	Fees		Equipment					1
								2
								3
								4
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								13
						132.		14
						2,225.		15
						7,118.		16
						338.		17
								18
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								20
								21
								22
						200.		23
								24
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								29
						13,175.		30
								31
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PNYC00003419

Analysis General Expenses and Distribution of Individual Ledger

No.	Office		Sundry		Electric		Traffic		Group		Lease		Sales	
	Rent	Telephone	Corporate Expenses	Light	Department Expenses	Insurance	Expenses	Travel	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses
1														
2														
3			175.00											
4														
5														
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Month of

July 1956

No	Sales Dept.	Accounts		Donations	Audit	Miscellaneous Items																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
		Traveling, etc	Taxes			Receivable	Payable	Particulars	Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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PNYC00003421

ANACONDA SALES COMPANY

Date	1946	Account	Advertising		Drinking	Dir.
			Subscriptions	Cables		
Charged	1946		Dues		Water	For
1	Oct 1	1700	J. H. Bunker			
2	1	1700	McGraw-Hill Co. Inc.			
3	2	1700	East Tennessee Power			
4	5	2000	Daily South Reporter	22.50		
5	5	2000	Lawrence Daily Independent			
6	5	2000	Amesbury News and Mail			
7	5	2000	Land. Home	2.23		
8	5	2000	County of Longhorn			
9	6	2000	McGraw-Hill Co. Inc.	12.50		
10	7	2000	County of Longhorn			
11	7	2000	County of Longhorn	2.50		
12	7	2000	J. H. Bunker Co.			
13	7	2000	County of Longhorn Co.		4.25	
14	8	2000	J. H. Bunker			
15	8	2000	County of Longhorn			
16	13	2000	County of Longhorn			
17	13	2000	County of Longhorn			
18	14	2000	County of Longhorn	19.00		
19	14	2000	County of Longhorn			
20	15	2000	County of Longhorn			
21	15	2000	County of Longhorn			
22	15	2000	County of Longhorn			
23	15	2000	County of Longhorn			
24	15	2000	County of Longhorn			
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72	15	2000	County of Longhorn			
73	15	2000	County of Longhorn			
74	15	2000	County of Longhorn			
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81	15	2000	County of Longhorn			
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97	15	2000	County of Longhorn			
98	15	2000	County of Longhorn			
99	15	2000	County of Longhorn			
100	15	2000	County of Longhorn			

PNYC00003422

Analysis General Expenses and Distribution of Individual Lodger

No.	Directors Fees	Salaries	Office Equipment	Suppers, Lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
						2.25		1
						4.21		2
								3
								4
								5
								6
								7
								8
								9
						24.01		10
								11
4028						29.73		12
						275		13
						350		14
								15
								16
								17
								18
								19
								20
								21
								22
								23
						150		24
								25
						411		26
						122		27
						2300		28
								29
						26.87		30
								31
						350		32
						12700		33
						3000		34
4029						21243		35
4029						21292		36

PNYC00003423

Analysis General Expenses and Distribution of Individual Ledger

No.	Office		Sundry		Electric		Traffic		Other		Total	
	Rent	Telephone	Corporate Expenses	Light	Light	Light	Department Expenses	Light	Light	Light	Light	Light
1												
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3												
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PNYC00003424

Month of *October* 19*36*

PNYC00003425