

REFINERY DEPARTMENT - OPERATING:

Name	Position	Salary per Month		
		Base Rate	Salary Adjustment	Adjusted Salary
G. E. Johnson	Superintendent (Paid by N.Y. Office)	\$833.33	15 %	\$ 703.33
R. G. Bowman	Assistant Superintendent	600.00	7-1/2%	555.00
F. P. Clark	Refinery Superintendent	400.00	7-1/2%	370.00
J. P. Walker	Assistant Refinery Superintendent	325.00	7-1/2%	300.62
F. F. Layman	Metallurgist	260.00	7-1/2%	240.50
F. W. Cody	General Foreman	205.00	7-1/2%	189.62
S. B. Posey	General Foreman	205.00	7-1/2%	189.62
M. B. Smith	Silver Room Foreman and Statistician	265.00	7-1/2%	245.12
G. E. Wind	Assistant Statistician	120.00	7-1/2%	111.00
Entered service April 1st, 1934.				
S. W. Stockdale	Research Engineer	200.00	7-1/2%	185.00
F. B. Peterman	Research Operator	175.00	7-1/2%	161.88
Elbert F. Weaver	Research Operator	175.00	7-1/2%	161.88
S. P. Timmes	Research Operator	165.00	7-1/2%	152.62
P. S. Toney	Mechanical Superintendent	375.00	7-1/2%	346.88
Julius Slovenko	Engineer	260.00	7-1/2%	240.50
E. A. Jordan	Master Mechanic	300.00	7-1/2%	277.50
J. J. McKenna	Chief Electrician	275.00	7-1/2%	254.38
Henry C. Brown	Chief Chemist	265.00	7-1/2%	245.12
William E. Olson	Assayer	190.00	7-1/2%	175.75
G. A. Lundman	Chemist	200.00	7-1/2%	185.00
Robert J. Brewster	Chemist	140.00	7-1/2%	129.50
L. R. Meara	Welfareman	200.00	7-1/2%	185.00
Beryl Shields	Secretary to Mr. G. E. Johnson	125.00	7-1/2%	113.62
<u>ANACONDA LEAD PRODUCTS COMPANY - OPERATING:</u>				
V. J. Knox	Plant Superintendent	350.00	7-1/2%	323.75
E. A. Mayhew	Foreman	205.00	7-1/2%	189.62
Virgil Van Tilling	Foreman	205.00	7-1/2%	189.62
Stanley Dudek	Foreman	205.00	7-1/2%	189.62
<u>ANACONDA ZINC OXIDE DEPARTMENT - SALES OFFICE:</u>				
F. O. Case	Manager (Paid by N. Y. Office)	1,000.00	15 %	\$50.00
F. H. Hurless	Salesman	400.00	7-1/2%	370.00

COMPANIES AND INDIVIDUALS LEDGER TRIAL BALANCE - AUGUST 31ST, 1934: (Continued)

	DR.	CR.
Brought Forward		\$15,297.18
<u>Accounts Payable: (Continued)</u>		
Welch Brothers Motor Company		5.18
O. F. Wisher		16.93
Wheeling Warehouse and Storage Company		42.79
Anaconda Wire and Cable Company		3.40
S. Birkenstein & Sons		158.07
		<u>\$15,523.55</u>

COMPANIES AND INDIVIDUALS LEDGER ITEMS:

ACCOUNTS RECEIVABLE:

	DR.	CR.
Downtown Athletic Club:		
Ledger Balance - August 31st, 1934		\$ 300.00
Represents a Membership in a New York City Club purchased from D. M. Tobey, former employee, and will be in the name of the Anaconda Sales Company, but assigned temporarily to L. H. Donaldson, successor to Mr. Tobey, as District Sales Manager, New York City. This transaction was approved by Mr. Frederick Laist, as per Mr. F. O. Case's letter of June 1st, 1934 to Mr. F. E. Stolts.		
Portage Country Club (Akron, Ohio)		
Ledger Balance - August 31st, 1934		\$ 700.00
Represents a membership in the Club for Mr. L. G. Duncan, and one share of the Capital Stock of the Club. Payment made May 7th, 1931. The Stock Certificate and Account were transferred to the New York Office in September, 1931. The entry was reversed in October, 1931, upon instructions from Mr. James Dickson to carry the account as an Accounts Receivable on the East Chicago Books.		
R. M. Wilhelm Lumber and Tie Company (Akron, Ohio)		
Ledger Balance - August 31st, 1934		\$ 245.58
2/15/33 - Voucher 16292 - Freight on Car of Lumber Purchased. The lumber was purchased F.O.B. Akron, and the freight should have been deducted when payment of invoice was made on February 21st, 1933, but was overlooked. The Bank at Akron failed shortly after this payment was made, tying up the funds of this company and they have not been in position to refund the overpayment. The Company is considered to be reliable and will pay eventually if they can continue in business. More lumber may be purchased from them, and in that event, deduction will be made from the settlement.		

CUSTOMERS LEDGER TRIAL BALANCE - AUGUST 31ST, 1934:

	DR.	CR.
Arcoc Manufacturing Company	\$ 270.00	
American Varnish Company	16.31	
Advance Paint Company	432.50	
Anaconda Wire and Cable Company - Marion, Ind.	1,300.00	
Anaconda Wire and Cable Company - Pawtucket, R. L.	1,300.00	
Abbot Laboratories	38.25	
American Anode, Inc.	20.25	
American Tile Corporation	40.50	
Carried Forward	\$ 3,417.81	

PNYC00001305

CUSTOMERS LEDGER TRIAL BALANCE - AUGUST 31ST, 1934: (Continued)

	DR.	CR.
Brought Forward	\$ 3,417.81	\$ 17.40
American Paint Corporation		
Boydell Bros. White Lead and Color Company	2,300.00	
Buckeye Printing Ink Company	59.25	
Boyer Chemical Laboratory Company	425.00	
Barrett Varnish Company	192.50	
Cook Paint and Varnish Company	2,235.54	
Chemical Sales Corporation	376.00	
Crescent Dental Supply Company	48.13	
Cambridge Glass Company	3.38	
Canton Glass Company	135.00	
Coast Tire and Rubber Company	80.00	
Chicago Hardware and Foundry Company	136.69	
Daigger & Company, A.	2,077.46	
Du Pont de Nemours & Company, E. I.	345.00	
Devos & Reynolds Company	1,516.25	
Dennan Tire and Rubber Company	2,970.00	
Eljer Company	135.00	
Firestone Tire and Rubber Company	18,655.75	
Ford Paint and Varnish Company	405.00	
Farrell Calhoun Company	520.51	
Farnum and Company, F. D.	6.00	
Glidden Company	4,033.13	
B. F. Goodrich Company	7,500.00	
Gilman Paint and Varnish Company	588.50	
Garlock Packing Company	2,600.00	
General Porcelain Enameling Company	50.63	
Gatke Corporation	943.65	
Gardner Laboratories	25.50	
Hewitt Rubber Company	2,762.50	
Holman Soap Company	30.00	
India Tire and Rubber Company, Receiver for	2,300.00	
Inland Glass Works	540.00	
Indiana Naval Stores	12.00	
Johnson Glass Company	42.00	
Kelly Springfield Tire Company	2,500.00	
Kohler Mc Lister Company	.67	
Limoges China Company	345.00	
Long, Jr. Company, Charles R.	2,300.00	
Logan Glass and Paint Company	216.00	
Merrill Company, Wm. S.	12.75	
Martin Varnish Company	42.00	
Minnesota Mining and Engineering Company	32.50	
Marrietta Paint and Color Company	38.50	
Moline Paint Manufacturing Company	55.00	
Magnolia Petroleum Corporation	42.00	
Mid States Rubber Company	33.75	
Moore Enameling and Manufacturing Company	67.50	
Mc Guire Woodlock Company	65.00	
Mc Kesson, Fuller, Morrison Company	12.75	
Mc Kesson, Vogler Drug Co.	6.75	
New York Belting and Packing Company	5,200.00	
O'Neil Duro Company	348.75	
O'Sullivan Rubber Company	2,300.00	
Pittsburgh Plate Glass Company	1,625.00	
Proctor and Gamble Company	168.00	
Peaslee, Gaulbert Paint and Varnish Company	2,300.00	
Pacific Goodrich Company	5,200.00	
Porcellier Manufacturing Company	18.43	
Paden City Pottery Company	435.00	
Ruxton Products	192.50	
Rupp and Bowman Company	12.75	
Sherwin Williams Company	877.50	
Savoy Drug and Chemical Company	32.62	
Seidlitz Paint and Varnish Company	400.00	
Carried Forward	\$82,348.90	\$ 17.40

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CUSTOMERS LEDGER TRIAL BALANCE - AUGUST 31ST, 1934: (Continued)

	DR.	CR.
Brought Forward	\$ 82,348.90	\$ 17.40
Sinclair Refining Company	2,600.00	
Scholl Manufacturing Company	828.00	
Samuel Stamping and Enameling Company	868.75	
Stroud Doyle Paint Company	134.32	
Swan Rubber Company	675.00	
Stuart Wallpaper and Paint Company	18.75	
Stewart Mowry Company	6.75	
Thermoid Company	23.00	
Taylor, Smith and Taylor Company	135.00	
Thompson Pottery Company, C. C.	40.50	
Thomas and Sons Company, R.	21.56	
Union Printing Ink Company	59.25	
United States Quarry Tile Company		153.32
United States Tire Company - Detroit, Michigan	3,425.00	
United States Tire Company - Indianapolis, Ind.	5,200.00	
Vail Rubber Works	47.25	
Valve Bag Company	135.00	
Viscosity Oil Company	84.00	
Wadsworth Howland Company	2,875.00	
White Cross Laboratories	32.62	
Wilson, Patterson and Gifford, Limited	3,402.10	
Wisconsin Pharmacal Company	25.50	
Woolsey Paint and Color Company	2,665.00	
Wright Laboratories	38.25	
Zanesville Stoneware Company	67.50	
Uncollectible Accounts:	7,788.23	
Delaware Floor Products Company	\$ 2,600.00	
American Chinaware Company	285.87	
Johnson Paint Company, R. F.	182.90	
Northwestern Terra Cotta Company	375.00	
Ohio Varnish Company	861.38	
Ebinger Sanitary Company, D. A.	57.50	
Williams Hawyard Company	133.29	
Pender Company, R. T.	8.40	
Impervious Paint Company	111.60	
Mahoning Paint and Oil Company	154.50	
Weatherbest Stained Shingle Company	2,450.00	
Decorators Supply Company	18.75	
Calman and Company, Emil	549.04	
	\$113,545.23	\$ 170.72

ACCOUNTS RECEIVABLE:

CUSTOMERS LEDGER:

Past due accounts at August 31st, 1934, which were wholly or partly unpaid at November 30th, 1934:

Name and Remarks	Last Payment		Balance 8/31/34
	Date	Amount	
Denman Tire and Rubber Company	8/15/34	\$ 575.00	\$ 2,970.00
Warren, Ohio			
6/ 1/34 - Invoice 898		\$ 405.00	
6/ 8/34 - Invoice 970		405.00	
6/13/34 - Invoice 1024		405.00	
7/ 7/34 - Invoice 1541		405.00	
7/16/34 - Invoice 1611		405.00	
7/20/34 - Invoice 1693		405.00	
8/ 2/34 - Invoice 1236		270.00	
8/18/34 - Invoice 1358		270.00	

Paid \$1,215.00 in September and \$1,215.00 in October.
Balance at November 30th is \$3,105.00. A Large
Concern and a good customer. Have a B 1½ Credit
Rating. Usually about 90 days slow. Considered
a safe account.

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