1958 DEPREC. DIV #28

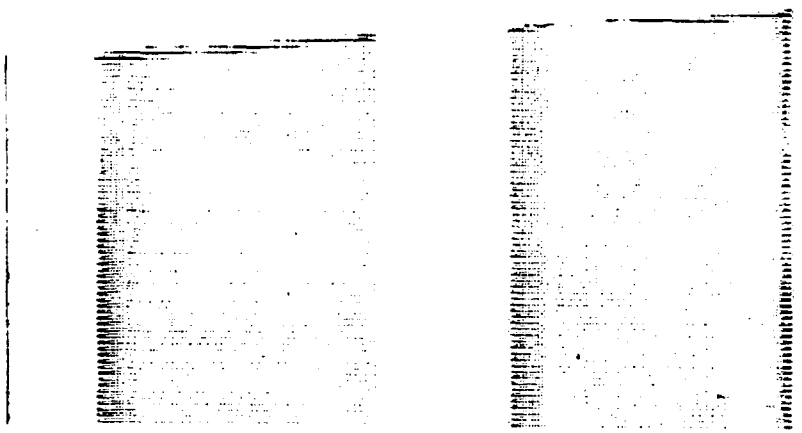
L. I.	192
BLDG	1560
M+E	2340
F+F	99
	4191

GLD37945

N 2575

1958

	ASSET	RESERVE
BLDG	154.804	144.416
M+E	271.027	269.761
F+F	3.477	3.421
L.I.	1.935	1.337
	431.245	418.435
	31.500	
	~~762.145~~	~~12.810~~
	NET	44.310



GLD37946

Form 130
Printed in U.S.A.

JOURNAL VOUCHER

cc: B.W.M. F.F.M.
W.G.P. Tax Dept.
D.E.E. K.E.J.
R.K.D. A.R.W.-3

No. 7

Date 8-31-60

N 2575.01

DEBITS		CREDITS	
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
Misc. A/P - Euston Lead Co., Inc.	99509	Misc. Notes and Accts. Rec. - Euston Lead Co., Inc.	110321 44
Misc. Profit or Loss - Dumont Writeoff	109326 --		
Penny Elimination	35		

K.J.
AUG 31 1960

Approved: K.E. Johnson
Auditor

Correct:
Bookkeeper

GLD37947