

Roll 1799

O. S. M. SMENTER

1935-36

N17119

Trade Accounts Receivable

OSM Div. Coffeyville

1935-6 Ref.

Sept. 21 1935 Ref. Balance brought forward

Sept. 21 1935 Ref. 19 2 min Sulphate

22 1/2 barrel zinc pigment

28 2 min Sulphate

18 2 min Sulphate

67 barrel zinc pigment

20 zinc Sulphate

15 1/2 min Sulphate

20 2 min Sulphate

61 barrel zinc pigment

31 2 min Sulphate

64 barrel zinc pigment

22 2 min Sulphate

69 2 min Sulphate

16 2 min Sulphate

20 2 min Sulphate

20 2 min Sulphate

20 2 min Sulphate

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1935-6 Ref.

Sept 21 1935 Ref. 5007 Windy Point Works

68 Windy Point Works

69 Windy Point Works

70 Cook Pot

5107 Martin Luther Co

5110 Low Price Co

5116 Running of Cuts Work

5121 C. L. Co

Windy Point Works

Cook Pot

Shannon Products Co

Shannon Co

Shannon Co

Shannon Co

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27

1935-6 202

[illegible]

Trade Accounts Receivable

OSM Div. Corrayville

Ref.

1935-6 Ref

25639 Imperial P.O. Co.	1764.71
Plano & Hildner Co.	200.00
Phelan Co.	230.00
W. W. Lawrence & Co.	1699.63
Young & Smith P. Co.	1202.57
York P. Co.	5999.60
Yorker T. & B. Co.	4007.22
Richway Paint Works	8500.00
5471 Lawer P. Co.	1796.48
73 Martin & Brown Co.	2033.08
1880 Cook P. Co.	563.00
86 Willard P. Co.	256.00
87 Allen Refining Co.	1361.50
5481 Low P. Co.	1000.00
5485 Elkhorn Co.	1000.00
Aug 86 v. 6. Amending P. Co.	1000.00
1390 Wadsworth Paint Works	2270.00
90 Cook P. Co.	265.00
1648 Wadsworth Paint Works	2900.00
1871 Corbylen T. & R.	285.00
1893 Cook P. Co.	4880.70
5183 Franklin Paint Works P. Co.	45.13
84 Dover Reynolds Co.	1780.54
5110 Low P. Co.	1503.70
1391 Allen Reynolds Co.	2786.45
5116 Low P. Co.	2286.45
47 Martin & Brown Co.	1000.00
24940 Amending P. Co.	7717.73
5309 Amending P. Co.	7853.95
Amending P. Co.	14618.33
Cook P. Co.	1764.71
Elkhorn Co.	512.00
Wadsworth Paint Works	71.00
Tropical Paint Works	1980.86
Bentley - Brown Co.	2917.50
Low P. Co.	2002.61
Goodman T. & R.	180.00
Paully Paint Works P. Co.	2404.86
B. F. Corbylen Co.	1000.00
Yarns, L. O. Paint	1000.00
Elkhorn Paint Works	1000.00
Willard P. Co.	1000.00
5253 Martin & Brown Co.	1000.00
5255 Allen W. Co. Works	1000.00

Trade Accounts Receivable

Smelter

OSAN Div. Coffeyville

1926
unpaid

1926
12522975
12522975

By Balance

12522975
12522975

Mrd. Mase. Leaded Zinc Oxide

OSM Div. Corrotable

1935-6 Ref.

1935-6 Ref

Sept 1	Balance brought forward	3307607	91,777.87
Sept 1	1935-6 Prod.	2307607	91,777.87
Sept 1	1935-6 Prod.	2900200	1,146,591
Oct 1	1935-6 Prod.	5207807	2,058,879
Nov 1	1935-6 Prod.	3082750	126,494.84
Dec 1	1935-6 Prod.	8290557	3,320,330.63
Jan 1	1935-6 Prod.	3007550	130,673.07
Feb 1	1935-6 Prod.	11518107	463,006.70
Mar 1	1935-6 Prod.	3358300	13,557.85
Apr 1	1935-6 Prod.	14,846,407	59,818.495
May 1	1935-6 Prod.	3346650	14,559.994
Jun 1	1935-6 Prod.	18,192,053	74,218.489
Jul 1	1935-6 Prod.	1,995,450	8,537.77
Aug 1	1935-6 Prod.	4,119,507	15,626.64
Sep 1	1935-6 Prod.	4,100,300	15,517.83
Oct 1	1935-6 Prod.	4,287,800	16,780.47
Nov 1	1935-6 Prod.	2,150,900	8,696.503
Dec 1	1935-6 Prod.	4,438,707	17,457.70
Jan 1	1935-6 Prod.	1,974,900	8,417.70
Feb 1	1935-6 Prod.	4,411,607	16,839.6340
Mar 1	1935-6 Prod.	1,813,450	7,791.00
Apr 1	1935-6 Prod.	28,224,857	116,188.41
May 1	1935-6 Prod.	4,359,600	16,393.18
Jun 1	1935-6 Prod.	4,058,457	15,615.59
Jul 1	1935-6 Prod.	1,701,650	7,967.18
Aug 1	1935-6 Prod.	3,286,107	12,542.76

13,154,427.6

Aug 1935 of 1935-6 Prod.