

[illegible]

Analysis General Expenses and Distribution of Individual Ledger

Year	Director's	Salaries	Salaries	Supplies	Postage	Office	Interest	
Year	Year	Year	Accrued	Year	Year	Year	Year	Year
1940						6,145	1,111	1
							1,211	2
								3
							7,384	4
								5
								6
								7
	5,000	17,124.05		14,500	17,000	13,778	1,500	8
								9
								10
								11
								12
		20,722.61						13
								14
								15
								16
								17
								18
								19
								20
						1,820.61		21
								22
1940							1,111	23
								24
								25
	5,000	15,163.90		14,500	17,000	14,444	1,111	26
								27
								28
								29
								30
								31
								32
	5,000	15,163.90		14,500	17,000	14,444	1,111	33
								34
								35
								36

PNYC00003389

Summary and Distribution of In

271A 100000	Cash		Company		Advertising	Cables	Ice Water	Food
DATE	DEBIT	CREDIT						
11	April	3	100.00	Barney's Restaurant				
12		4	100.00	Barney's Restaurant				
13		5	100.00	Barney's Restaurant				
14		6	100.00	Barney's Restaurant				
15		7	100.00	Barney's Restaurant				
16		8	100.00	Barney's Restaurant				
17		9	100.00	Barney's Restaurant				
18		10	100.00	Barney's Restaurant				
19		11	100.00	Barney's Restaurant				
20		12	100.00	Barney's Restaurant				
21		13	100.00	Barney's Restaurant				
22		14	100.00	Barney's Restaurant				
23		15	100.00	Barney's Restaurant				
24		16	100.00	Barney's Restaurant				
25		17	100.00	Barney's Restaurant				
26		18	100.00	Barney's Restaurant				
27		19	100.00	Barney's Restaurant				
28		20	100.00	Barney's Restaurant				
29		21	100.00	Barney's Restaurant				
30		22	100.00	Barney's Restaurant				
31		23	100.00	Barney's Restaurant				
32		24	100.00	Barney's Restaurant				
33		25	100.00	Barney's Restaurant				
34		26	100.00	Barney's Restaurant				
35		27	100.00	Barney's Restaurant				
36		28	100.00	Barney's Restaurant				
37		29	100.00	Barney's Restaurant				
38		30	100.00	Barney's Restaurant				
39		31	100.00	Barney's Restaurant				
40		32	100.00	Barney's Restaurant				
41		33	100.00	Barney's Restaurant				
42		34	100.00	Barney's Restaurant				
43		35	100.00	Barney's Restaurant				
44		36	100.00	Barney's Restaurant				
45		37	100.00	Barney's Restaurant				
46		38	100.00	Barney's Restaurant				
47		39	100.00	Barney's Restaurant				
48		40	100.00	Barney's Restaurant				
49		41	100.00	Barney's Restaurant				
50		42	100.00	Barney's Restaurant				
51		43	100.00	Barney's Restaurant				
52		44	100.00	Barney's Restaurant				
53		45	100.00	Barney's Restaurant				
54		46	100.00	Barney's Restaurant				
55		47	100.00	Barney's Restaurant				
56		48	100.00	Barney's Restaurant				
57		49	100.00	Barney's Restaurant				
58		50	100.00	Barney's Restaurant				
59		51	100.00	Barney's Restaurant				
60		52	100.00	Barney's Restaurant				
61		53	100.00	Barney's Restaurant				
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63		55	100.00	Barney's Restaurant				
64		56	100.00	Barney's Restaurant				
65		57	100.00	Barney's Restaurant				
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67		59	100.00	Barney's Restaurant				
68		60	100.00	Barney's Restaurant				
69		61	100.00	Barney's Restaurant				
70		62	100.00	Barney's Restaurant				
71		63	100.00	Barney's Restaurant				
72		64	100.00	Barney's Restaurant				
73		65	100.00	Barney's Restaurant				
74		66	100.00	Barney's Restaurant				
75		67	100.00	Barney's Restaurant				
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78		70	100.00	Barney's Restaurant				
79		71	100.00	Barney's Restaurant				
80		72	100.00	Barney's Restaurant				
81		73	100.00	Barney's Restaurant				
82		74	100.00	Barney's Restaurant				
83		75	100.00	Barney's Restaurant				
84		76	100.00	Barney's Restaurant				
85		77	100.00	Barney's Restaurant				
86		78	100.00	Barney's Restaurant				
87		79	100.00	Barney's Restaurant				
88		80	100.00	Barney's Restaurant				
89		81	100.00	Barney's Restaurant				
90		82	100.00	Barney's Restaurant				
91		83	100.00	Barney's Restaurant				
92		84	100.00	Barney's Restaurant				
93		85	100.00	Barney's Restaurant				
94		86	100.00	Barney's Restaurant				
95		87	100.00	Barney's Restaurant				
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97		89	100.00	Barney's Restaurant				
98		90	100.00	Barney's Restaurant				
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100		92	100.00	Barney's Restaurant				
101		93	100.00	Barney's Restaurant				
102		94	100.00	Barney's Restaurant				
103		95	100.00	Barney's Restaurant				
104		96	100.00	Barney's Restaurant				
105		97	100.00	Barney's Restaurant				
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107		99	100.00	Barney's Restaurant				
108		100	100.00	Barney's Restaurant				
109		101	100.00	Barney's Restaurant				
110		102	100.00	Barney's Restaurant				
111		103	100.00	Barney's Restaurant				
112		104	100.00	Barney's Restaurant				
113		105	100.00	Barney's Restaurant				
114		106	100.00	Barney's Restaurant				
115		107	100.00	Barney's Restaurant				
116		108	100.00	Barney's Restaurant				
117		109	100.00	Barney's Restaurant				
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119		111	100.00	Barney's Restaurant				
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121		113	100.00	Barney's Restaurant				
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123		115	100.00	Barney's Restaurant				
124		116	100.00	Barney's Restaurant				
125		117	100.00	Barney's Restaurant				
126		118	100.00	Barney's Restaurant				
127		119	100.00	Barney's Restaurant				
128		120	100.00	Barney's Restaurant				
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131		123	100.00	Barney's Restaurant				
132		124	100.00	Barney's Restaurant				
133		125	100.00	Barney's Restaurant				
134		126	100.00	Barney's Restaurant				
135		127	100.00	Barney's Restaurant				
136		128	100.00	Barney's Restaurant				
137		129	100.00	Barney's Restaurant				
138		130	100.00	Barney's Restaurant				
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140		132	100.00	Barney's Restaurant				
141		133	100.00	Barney's Restaurant				
142		134	100.00	Barney's Restaurant				
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149		141	100.00	Barney's Restaurant				
150		142	100.00	Barney's Restaurant				
151		143	100.00	Barney's Restaurant				
152		144	100.00	Barney's Restaurant				
153		145	100.00	Barney's Restaurant				
154		146	100.00	Barney's Restaurant				
155		147	100.00	Barney's Restaurant				
156		148	100.00	Barney's Restaurant				
157		149	100.00	Barney's Restaurant				
158		150	100.00	Barney's Restaurant				
159		151	100.00	Barney's Restaurant				
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168		160	100.00	Barney's Restaurant				
169		161	100.00	Barney's Restaurant				
170		162	100.00	Barney's Restaurant				
171		163	100.00	Barney's Restaurant				
172		164	100.00	Barney's Restaurant				
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175		167	100.00	Barney's Restaurant				
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178		170	100.00	Barney's Restaurant				
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181		173	100.00	Barney's Restaurant				
182		174	100.00	Barney's Restaurant				
183		175	100.00	Barney's Restaurant				
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185		177	100.00	Barney's Restaurant				
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214		206	100.00	Barney's Restaurant				
215		207	100.00	Barney's Restaurant				
216		208	100.00	Barney's Restaurant				
217		209	100.00	Barney's Restaurant				
218		210	100.00	Barney's Restaurant				

on of Individual Ledger

Month *April* 1932

Repairs & Stationery		Telephone			Subscriptions		Reservabl
tar Renewals	Printing	Telephone	Telegrams	Sundry	scriptions	Reservabl	
							1
							2
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PNYC00003391

UNITED METALS SELLING COMPANY

Summary and Distribution of Ind:

No.	Date	Voucher	Company	Advertising Cables		Ice Water Renew	
1	1/1	12295	Am. Cable Co. N.Y.				
2	1/1	12296	Am. Cable Co. N.Y.				
3	1/1	12297	Am. Cable Co. N.Y.				
4	1/1	12298	Am. Cable Co. N.Y.				
5	1/1	12299	Am. Cable Co. N.Y.				
6	1/1	12300	Am. Cable Co. N.Y.				
7	1/1	12301	Am. Cable Co. N.Y.				
8	1/1	12302	Am. Cable Co. N.Y.				
9	1/1	12303	Am. Cable Co. N.Y.				
10	1/1	12304	Am. Cable Co. N.Y.				
11	1/1	12305	Am. Cable Co. N.Y.				
12	1/1	12306	Am. Cable Co. N.Y.				
13	1/1	12307	Am. Cable Co. N.Y.				
14	1/1	12308	Am. Cable Co. N.Y.				
15	1/1	12309	Am. Cable Co. N.Y.				
16	1/1	12310	Am. Cable Co. N.Y.				
17	1/1	12311	Am. Cable Co. N.Y.				
18	1/1	12312	Am. Cable Co. N.Y.				
19	1/1	12313	Am. Cable Co. N.Y.				
20	1/1	12314	Am. Cable Co. N.Y.				
21	1/1	12315	Am. Cable Co. N.Y.				
22	1/1	12316	Am. Cable Co. N.Y.				
23	1/1	12317	Am. Cable Co. N.Y.				
24	1/1	12318	Am. Cable Co. N.Y.				
25	1/1	12319	Am. Cable Co. N.Y.				
26	1/1	12320	Am. Cable Co. N.Y.				
27	1/1	12321	Am. Cable Co. N.Y.				
28	1/1	12322	Am. Cable Co. N.Y.				
29	1/1	12323	Am. Cable Co. N.Y.				
30	1/1	12324	Am. Cable Co. N.Y.				
31	1/1	12325	Am. Cable Co. N.Y.				
32	1/1	12326	Am. Cable Co. N.Y.				
33	1/1	12327	Am. Cable Co. N.Y.				
34	1/1	12328	Am. Cable Co. N.Y.				
35	1/1	12329	Am. Cable Co. N.Y.				
36	1/1	12330	Am. Cable Co. N.Y.				
37	1/1	12331	Am. Cable Co. N.Y.				
38	1/1	12332	Am. Cable Co. N.Y.				
39	1/1	12333	Am. Cable Co. N.Y.				
40	1/1	12334	Am. Cable Co. N.Y.				
41	1/1	12335	Am. Cable Co. N.Y.				
42	1/1	12336	Am. Cable Co. N.Y.				
43	1/1	12337	Am. Cable Co. N.Y.				
44	1/1	12338	Am. Cable Co. N.Y.				
45	1/1	12339	Am. Cable Co. N.Y.				
46	1/1	12340	Am. Cable Co. N.Y.				
47	1/1	12341	Am. Cable Co. N.Y.				
48	1/1	12342	Am. Cable Co. N.Y.				
49	1/1	12343	Am. Cable Co. N.Y.				
50	1/1	12344	Am. Cable Co. N.Y.				
51	1/1	12345	Am. Cable Co. N.Y.				
52	1/1	12346	Am. Cable Co. N.Y.				
53	1/1	12347	Am. Cable Co. N.Y.				
54	1/1	12348	Am. Cable Co. N.Y.				
55	1/1	12349	Am. Cable Co. N.Y.				
56	1/1	12350	Am. Cable Co. N.Y.				
57	1/1	12351	Am. Cable Co. N.Y.				
58	1/1	12352	Am. Cable Co. N.Y.				
59	1/1	12353	Am. Cable Co. N.Y.				
60	1/1	12354	Am. Cable Co. N.Y.				
61	1/1	12355	Am. Cable Co. N.Y.				
62	1/1	12356	Am. Cable Co. N.Y.				
63	1/1	12357	Am. Cable Co. N.Y.				
64	1/1	12358	Am. Cable Co. N.Y.				
65	1/1	12359	Am. Cable Co. N.Y.				
66	1/1	12360	Am. Cable Co. N.Y.				
67	1/1	12361	Am. Cable Co. N.Y.				
68	1/1	12362	Am. Cable Co. N.Y.				
69	1/1	12363	Am. Cable Co. N.Y.				
70	1/1	12364	Am. Cable Co. N.Y.				
71	1/1	12365	Am. Cable Co. N.Y.				
72	1/1	12366	Am. Cable Co. N.Y.				
73	1/1	12367	Am. Cable Co. N.Y.				
74	1/1	12368	Am. Cable Co. N.Y.				
75	1/1	12369	Am. Cable Co. N.Y.				
76	1/1	12370	Am. Cable Co. N.Y.				
77	1/1	12371	Am. Cable Co. N.Y.				
78	1/1	12372	Am. Cable Co. N.Y.				
79	1/1	12373	Am. Cable Co. N.Y.				
80	1/1	12374	Am. Cable Co. N.Y.				
81	1/1	12375	Am. Cable Co. N.Y.				
82	1/1	12376	Am. Cable Co. N.Y.				
83	1/1	12377	Am. Cable Co. N.Y.				
84	1/1	12378	Am. Cable Co. N.Y.				
85	1/1	12379	Am. Cable Co. N.Y.				
86	1/1	12380	Am. Cable Co. N.Y.				
87	1/1	12381	Am. Cable Co. N.Y.				
88	1/1	12382	Am. Cable Co. N.Y.				
89	1/1	12383	Am. Cable Co. N.Y.				
90	1/1	12384	Am. Cable Co. N.Y.				
91	1/1	12385	Am. Cable Co. N.Y.				
92	1/1	12386	Am. Cable Co. N.Y.				
93	1/1	12387	Am. Cable Co. N.Y.				
94	1/1	12388	Am. Cable Co. N.Y.				
95	1/1	12389	Am. Cable Co. N.Y.				
96	1/1	12390	Am. Cable Co. N.Y.				
97	1/1	12391	Am. Cable Co. N.Y.				
98	1/1	12392	Am. Cable Co. N.Y.				
99	1/1	12393	Am. Cable Co. N.Y.				
100	1/1	12394	Am. Cable Co. N.Y.				

PNYC0000339.

North January 1932

North January 1932

Postals	Stationery	Telephone	Telegram	Sundry	Subscriptions	Receipts
Jan 1900						
Feb 1900						
Mar 1900						
Apr 1900						
May 1900						
Jun 1900						
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Feb 1926						
Mar 1926						
Apr 1926						
May 19						

PNYC00003393

[illegible]

PNYC00003395

Analysis General Expenses and Distribution of Individual

No.	Office Rent	Telephone	Utilities	Representa- tion	Electric Light	Traffic Insurance	Prepaid Group Insurance	Lemon Expense	Travel etc.
1									
2									
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PNYC00003396

Individual LedgerNorth of

July 1934

[illegible]

PNYC00003397

Analysis Ge

PNYC00003398

[illegible]

PNYC00003399

Month of October 1944

[illegible]

PNYC00003400

Analysis General Expenses and Distribution of Indivi

114 WEEK	Office Rent	Telephone	Laboratory Represent- ative	Electric Light	Traffic Dept. Expenses	Prepaid Group Insurance	Lower Tru- Expenses
1							
2							
3							
4	12,226						
5							
6							
7	12,226						
8						15,426	
9							13,596
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21						15,426	13,596
22				3,46			
23							
24				4,29	32,41		
25				8,90			
26							
27							
28							
29							
30	7,346.10	6,140		8,45	32,41	15,426	13,596
31	7,346.10	6,140	7,80.00	24,426	9,2847	45,730	40,788
32	7,346.10	6,140	7,80.00	33,121	17,5033	61,406	52,314
33							
34							
35							
36							
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99							
100							

PNYC00003401

Analysis 0

Date			Account	Advertising Subscriptions dues, etc.	Cables Telegrams	Ice Water	Di
1	1900	1	Walter H. Lee, (Cable)				
2	1900	2	Amesbury Bros. (Cable)				
3	1900	3	Robt. Brown (Cable)				
4	1900	4	James P. Kelly, Co.				
5	1900	5	W. G. Williams				
6	1900	6	Mr. John D. Lee, (Cable)	1250			
7	1900	7	James F. Lee				
8	1900	8	Reuben J. Lee, (Cable)				
9	1900	9	Pat. Lee, (Cable)		7707		
10	1900	10	John Lee				
11	1900	11	J. H. Lee, (Cable)				
12	1900	12	Amesbury Bros. (Cable)	300			
13	1900	13	Walter Lee, (Cable)		250		
14	1900	14	Amesbury Bros. (Cable)				
15	1900	15	Walter Lee, (Cable)				
16	1900	16	John Lee, (Cable)				
17	1900	17	Walter Lee, (Cable)				
18	1900	18	John Lee, (Cable)	5335			
19	1900	19	Amesbury Bros. (Cable)				
20	1900	20	Walter Lee, (Cable)				
21	1900	21	Amesbury Bros. (Cable)		5074		
22	1900	22	Walter Lee, (Cable)	34481			
23	1900	23	John Lee, (Cable)				
24	1900	24	Walter Lee, (Cable)				
25	1900	25	John Lee, (Cable)	1220			
26	1900	26	Walter Lee, (Cable)				
27	1900	27	John Lee, (Cable)				
28	1900	28	Walter Lee, (Cable)				
29	1900	29	John Lee, (Cable)	100			
30	1900	30	Walter Lee, (Cable)	1100			
31	1900	31	John Lee, (Cable)				
32	1900	32	Walter Lee, (Cable)				
33	1900	33	John Lee, (Cable)				
34	1900	34	Walter Lee, (Cable)				
35	1900	35	John Lee, (Cable)				
36	1900	36	Walter Lee, (Cable)				
37	1900	37	John Lee, (Cable)				
38	1900	38	Walter Lee, (Cable)				
39	1900	39	John Lee, (Cable)				
40	1900	40	Walter Lee, (Cable)				
41	1900	41	John Lee, (Cable)				
42	1900	42	Walter Lee, (Cable)				
43	1900	43	John Lee, (Cable)				
44	1900	44	Walter Lee, (Cable)				
45	1900	45	John Lee, (Cable)				
46	1900	46	Walter Lee, (Cable)				
47	1900	47	John Lee, (Cable)				
48	1900	48	Walter Lee, (Cable)				
49	1900	49	John Lee, (Cable)				
50	1900	50	Walter Lee, (Cable)				
51	1900	51	John Lee, (Cable)				
52	1900	52	Walter Lee, (Cable)				
53	1900	53	John Lee, (Cable)				
54	1900	54	Walter Lee, (Cable)				
55	1900	55	John Lee, (Cable)				
56	1900	56	Walter Lee, (Cable)				
57	1900	57	John Lee, (Cable)				
58	1900	58	Walter Lee, (Cable)				
59	1900	59	John Lee, (Cable)				
60	1900	60	Walter Lee, (Cable)				
61	1900	61	John Lee, (Cable)				
62	1900	62	Walter Lee, (Cable)				
63	1900	63	John Lee, (Cable)				
64	1900	64	Walter Lee, (Cable)				
65	1900	65	John Lee, (Cable)				
66	1900	66	Walter Lee, (Cable)				
67	1900	67	John Lee, (Cable)				
68	1900	68	Walter Lee, (Cable)				
69	1900	69	John Lee, (Cable)				
70	1900	70	Walter Lee, (Cable)				
71	1900	71	John Lee, (Cable)				
72	1900	72	Walter Lee, (Cable)				
73	1900	73	John Lee, (Cable)				
74	1900	74	Walter Lee, (Cable)				
75	1900	75	John Lee, (Cable)				
76	1900	76	Walter Lee, (Cable)				
77	1900	77	John Lee, (Cable)				
78	1900	78	Walter Lee, (Cable)				
79	1900	79	John Lee, (Cable)				
80	1900	80	Walter Lee, (Cable)				
81	1900	81	John Lee, (Cable)				
82	1900	82	Walter Lee, (Cable)				
83	1900	83	John Lee, (Cable)				
84	1900	84	Walter Lee, (Cable)				
85	1900	85	John Lee, (Cable)				
86	1900	86	Walter Lee, (Cable)				
87	1900	87	John Lee, (Cable)				
88	1900	88	Walter Lee, (Cable)				
89	1900	89	John Lee, (Cable)				
90	1900	90	Walter Lee, (Cable)				
91	1900	91	John Lee, (Cable)				
92	1900	92	Walter Lee, (Cable)				
93	1900	93	John Lee, (Cable)				
94	1900	94	Walter Lee, (Cable)				
95	1900	95	John Lee, (Cable)				
96	1900	96	Walter Lee, (Cable)				
97	1900	97	John Lee, (Cable)				
98	1900	98	Walter Lee, (Cable)				
99	1900	99	John Lee, (Cable)				
100	1900	100	Walter Lee, (Cable)				
Carried Forward				47799	13031	3696	
				47799	13031	3696	

Analysis General Expenses and Distribution of Individual Ledger

Ice	Directors	Salaries	Salaries	Suppers, Lunches, etc.	Postage Stamps	Office Supplies etc.	Laundry	
Water	Fees		Assigned					
								1
								2
								3
						1000		4
						581		5
								6
						1000		7
							974	8
								9
						12746		10
						12246		11
								12
								13
								14
						4435		15
3676								16
								17
						652		18
						1175		19
								20
								21
								22
								23
						150		24
								25
								26
						125		27
						29966		28
								29
								30
							974	31
								32
								33
3296						62019	1948	34
								35
3696						62019	1948	36

PNYC00003403

of Individual Ledger

Month of *October 1934*

Scries Dept.		Total	Accounts		Debit, and	Miscellaneous Items		
Travelling	etc.		Receivable	Payable		Particulars	Amount	
								1
								2
								3
								4
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PNYC00003405