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Anaconda Sales Company

General Journal

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GENERAL CASH DISBURSEMENTS.

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Sundry Accounts	ANACONDA COPPER MINING COMPANY	
					Current Accounts	Freight Accounts
		Amounts Brought Forward		690373.75	2435000.00	115.41
AL 1172	Jan 16	Condor Copper Mining Co.	134	690003.00		564.17
CT 176	16	The American Metal Co. Ltd.		20000.00		
CH 177	16	New York Telephone Co. Fee service				
- 177	16	Export Freight - Duesen Co. American Merchant	93			
- 178	16	Export Freight - Duesen Co. to "Hollander"	93			
- 179	16	International Smelting & Refining Co.	612	250000.00		
AL 1454	17	Export Freight - Duesen Co. American Merchant	93			
- 1454	17	The American Metal Co. Ltd.	184			
- 1460	17	Anaconda Copper Mining Co.			600000.00	
- 1461	17	The American Metal Co. Ltd.	93	299756.40		
- 1463	17	Anaconda Copper Mining Co.			200000.00	
- 1462	17	United Metals Selling Co. State Tax Commission	181			
CT 1173	17	Chile Exploration Co.	310	200000.00		
CH 780	17	Kyffer Patent Despatches, m.b.h. Case	19			
- 781	17	International Smelting & Refining Co.	612	250000.00		
AL 1464	18	Anaconda Copper Mining Co.		250000.00	200000.00	
CT 1174	18	The American Metal Co. Ltd.	810			612.65
- 1175	18	International Minerals & Metals Corp.	810			756.94
- 1176	18	Aetna Life Insurance Co. Premiums	653			
AL 1465	20	Anaconda Copper Mining Co.	810	150000.00		
- 1466	20	Anaconda Copper Mining Co.			640000.00	
CT 1177	20	Adolph Lewisohn & Sons, Duesen	763			570.75
- 1178	20	Richols Copper Co.	763			
CH 782	20	Frederic Cananea Copper Co. 42 Exchange	810	396.79		
- 783	20	Inspiration Cove Copper Co. Purchase Co.	810			
- 784	20	Lead Industries Association				
- 785	20	International Smelting & Refining Co.	612	500000.00		
AL 1467	21	Export Freight - Duesen Co. American Merchant	93			
- 1468	21	Export Freight - Duesen Co. to "Hollander"	93			
- 1469	21	Anaconda Copper Mining Co.			800000.00	
CH 786	21	The American Metal Co. Ltd.				

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181.	17.	International Smelting & Refining Co.	612	2500000	2515	18004756
1464	18	Amoson Copper Mining Co.	810	2000000	2515	61265
1174	18	Old American Metal Co. Inc.	810	2535	2515	75604
1175	18	International Minerals & Metals Corp.				
1176	18	Active Life Insurance Co. Panama				
1465	20	Amoson Copper Mining Co.	810	1500000	2515	53075
1466	20	Amoson Copper Mining Co.				
1177	20	Adolph Lewinsohn & Sons, Inc.	803	6400000	2515	
1178	20	Nichols Copper Co.	803	38679	2515	
182	20	Green Panama Coffee Co. ^{4th Building}	810			
183	20	Inspection Case Coffee Co. ^{4th Building}	810			
184	20	Lead Industries Association ^{4th Building}	810			
185	20	International Smelting & Refining Co.	612	5000000		
1467	21	East Bright Lead Co. ^{4th Building}	93			
1468	21	East Bright Lead Co. ^{4th Building}	93			
1469	21	Amoson Copper Mining Co.		8000000		
186	21	Old American Metal Co. Inc.	174			
187	21	Copper Export Corp., Inc. ^{Prine Apartments}	35			
188	21	International Smelting & Refining Co.	612	1500000		
1473	22	Amoson Copper Mining Co.				
189	22	East Bright Lead Co. ^{4th Building}	137			
190	22	East Bright Lead Co. ^{4th Building}	137			
1470	22	Amoson Copper Mining Co.	197			
1471	22	Amoson Copper Mining Co.				
1472	22	Amoson Copper Mining Co.				
191	22	Amoson Copper Mining Co.				
192	22	Amoson Copper Mining Co.				
193	22	Amoson Copper Mining Co.				
194	22	Amoson Copper Mining Co.				
195	22	Amoson Copper Mining Co.				
196	22	Amoson Copper Mining Co.				
197	22	Amoson Copper Mining Co.				
198	22	Amoson Copper Mining Co.				
199	22	Amoson Copper Mining Co.				
200	22	Amoson Copper Mining Co.				
201	22	Amoson Copper Mining Co.				
202	22	Amoson Copper Mining Co.				
203	22	Amoson Copper Mining Co.				
204	22	Amoson Copper Mining Co.				
205	22	Amoson Copper Mining Co.				
206	22	Amoson Copper Mining Co.				
207	22	Amoson Copper Mining Co.				
208	22	Amoson Copper Mining Co.				
209	22	Amoson Copper Mining Co.				
210	22	Amoson Copper Mining Co.				
211	22	Amoson Copper Mining Co.				
212	22	Amoson Copper Mining Co.				
213	22	Amoson Copper Mining Co.				
214	22	Amoson Copper Mining Co.				
215	22	Amoson Copper Mining Co.				
216	22	Amoson Copper Mining Co.				
217	22	Amoson Copper Mining Co.				
218	22	Amoson Copper Mining Co.				
219	22	Amoson Copper Mining Co.				
220	22	Amoson Copper Mining Co.				
221	22	Amoson Copper Mining Co.				
222	22	Amoson Copper Mining Co.				
223	22	Amoson Copper Mining Co.				
224	22	Amoson Copper Mining Co.				
225	22	Amoson Copper Mining Co.				
226	22	Amoson Copper Mining Co.				
227	22	Amoson Copper Mining Co.				
228	22	Amoson Copper Mining Co.				
229	22	Amoson Copper Mining Co.				
230	22	Amoson Copper Mining Co.				
231	22	Amoson Copper Mining Co.				
232	22	Amoson Copper Mining Co.				
233	22	Amoson Copper Mining Co.				

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GENERAL LEDGER

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GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Sundry Accounts	Current Account	Fixed Account
		Amounts Brought Forward				
MC 1799	1916	1 Anconda Copper Mining Co.			2,500,000.00	
MC 1723		2 E. J. P. Smith & Co. 95			12.65	
MC 1724		3 Dutcher Mining Co. Inc.				
MC 1725		4 Bullinger Mining Co. Inc.				
MC 1726		5 Collector of Customs				
MC 957		1 S. R. de Freitas	129			
MC 958		1 International Smelting & Refining Co.	614	200,000.00		
MC 1701		2 Anconda Copper Mining Co.			11,000,000.00	
MC 1702		2 Anconda Copper Mining Co.			15,000,000.00	
MC 1703		2 Anconda Copper Mining Co.			35,000,000.00	
MC 959		2 International Smelting & Refining Co.	614	200,000.00		
MC 1704		3 International Smelting & Refining Co.	614			114,000.00
MC 1705		3 Anconda Copper Mining Co.			200,000.00	
MC 1706		3 Best Products Co. Inc.				
MC 1707		3 E. J. P. Smith & Co.				
MC 961		3 International Smelting & Refining Co.	614	300,000.00		
MC 962		3 International Smelting & Refining Co.	614	250,000.00		
MC 1327		4 International Smelting & Refining Co.	614			
MC 1328		4 International Smelting & Refining Co.	614			
MC 1329		4 S. R. de Freitas	129			
MC 1330		4 S. R. de Freitas	129			
MC 1708		4 Copper Range Co.			600,000.00	
MC 963		4 Anconda Copper Mining Co.				
MC 1709		4 International Smelting & Refining Co.	614	150,000.00		
MC 1710		6 E. J. P. Smith & Co. 95				
MC 1711		6 Delaware Eastern & Western RR	614			818.79
MC 1712		6 Anconda Copper Mining Co.	614	700,000.00		
MC 1713		6 Anconda Copper Mining Co.	614		225,000.00	
MC 1714		6 International Smelting & Refining Co.	614			
MC 1715		6 E. J. P. Smith & Co. 95				
MC 1716		6 Anconda Copper Mining Co.	614			
MC 1717		6 Anconda Copper Mining Co.	614			
MC 1718		6 Anconda Copper Mining Co.	614			
MC 1719		6 Anconda Copper Mining Co.	614			
MC 1720		6 Anconda Copper Mining Co.	614			
MC 1721		6 Anconda Copper Mining Co.	614			
MC 1722		6 Anconda Copper Mining Co.	614			
MC 1723		6 Anconda Copper Mining Co.	614			
MC 1724		6 Anconda Copper Mining Co.	614			
MC 1725		6 Anconda Copper Mining Co.	614			
MC 1726		6 Anconda Copper Mining Co.	614			
MC 1727		6 Anconda Copper Mining Co.	614			
MC 1728		6 Anconda Copper Mining Co.	614			
MC 1729		6 Anconda Copper Mining Co.	614			
MC 1730		6 Anconda Copper Mining Co.	614			
MC 1731		6 Anconda Copper Mining Co.	614			
MC 1732		6 Anconda Copper Mining Co.	614			
MC 1733		6 Anconda Copper Mining Co.	614			
MC 1734		6 Anconda Copper Mining Co.	614			
MC 1735		6 Anconda Copper Mining Co.	614			
MC 1736		6 Anconda Copper Mining Co.	614			
MC 1737		6 Anconda Copper Mining Co.	614			
MC 1738		6 Anconda Copper Mining Co.	614			
MC 1739		6 Anconda Copper Mining Co.	614			
MC 1740		6 Anconda Copper Mining Co.	614			
MC 1741		6 Anconda Copper Mining Co.	614			
MC 1742		6 Anconda Copper Mining Co.	614			
MC 1743		6 Anconda Copper Mining Co.	614			
MC 1744		6 Anconda Copper Mining Co.	614			
MC 1745		6 Anconda Copper Mining Co.	614			
MC 1746		6 Anconda Copper Mining Co.	614			
MC 1747		6 Anconda Copper Mining Co.	614			
MC 1748		6 Anconda Copper Mining Co.	614			
MC 1749		6 Anconda Copper Mining Co.	614			
MC 1750		6 Anconda Copper Mining Co.	614			
MC 1751		6 Anconda Copper Mining Co.	614			
MC 1752		6 Anconda Copper Mining Co.	614			
MC 1753		6 Anconda Copper Mining Co.	614			
MC 1754		6 Anconda Copper Mining Co.	614			
MC 1755		6 Anconda Copper Mining Co.	614			
MC 1756		6 Anconda Copper Mining Co.	614			
MC 1757		6 Anconda Copper Mining Co.	614			
MC 1758		6 Anconda Copper Mining Co.	614			
MC 1759		6 Anconda Copper Mining Co.	614			
MC 1760		6 Anconda Copper Mining Co.	614			
MC 1761		6 Anconda Copper Mining Co.	614			
MC 1762		6 Anconda Copper Mining Co.	614			
MC 1763		6 Anconda Copper Mining Co.	614			
MC 1764		6 Anconda Copper Mining Co.	614			
MC 1765		6 Anconda Copper Mining Co.	614			
MC 1766		6 Anconda Copper Mining Co.	614			
MC 1767		6 Anconda Copper Mining Co.	614			
MC 1768		6 Anconda Copper Mining Co.	614			
MC 1769		6 Anconda Copper Mining Co.	614			
MC 1770		6 Anconda Copper Mining Co.	614			
MC 1771		6 Anconda Copper Mining Co.	614			
MC 1772		6 Anconda Copper Mining Co.	614			
MC 1773		6 Anconda Copper Mining Co.	614			
MC 1774		6 Anconda Copper Mining Co.	614			
MC 1775		6 Anconda Copper Mining Co.	614			
MC 1776		6 Anconda Copper Mining Co.	614			
MC 1777		6 Anconda Copper Mining Co.	614			
MC 1778		6 Anconda Copper Mining Co.	614			
MC 1779		6 Anconda Copper Mining Co.	614			
MC 1780		6 Anconda Copper Mining Co.	614			
MC 1781		6 Anconda Copper Mining Co.	614			
MC 1782		6 Anconda Copper Mining Co.	614			
MC 1783		6 Anconda Copper Mining Co.	614			
MC 1784		6 Anconda Copper Mining Co.	614			
MC 1785		6 Anconda Copper Mining Co.	614			
MC 1786		6 Anconda Copper Mining Co.	614			
MC 1787		6 Anconda Copper Mining Co.	614			
MC 1788		6 Anconda Copper Mining Co.	614			
MC 1789		6 Anconda Copper Mining Co.	614			
MC 1790		6 Anconda Copper Mining Co.	614			
MC 1791		6 Anconda Copper Mining Co.	614			
MC 1792		6 Anconda Copper Mining Co.	614			
MC 1793		6 Anconda Copper Mining Co.	614			
MC 1794		6 Anconda Copper Mining Co.	614			
MC 1795		6 Anconda Copper Mining Co.	614			
MC 1796		6 Anconda Copper Mining Co.	614			
MC 1797		6 Anconda Copper Mining Co.	614			
MC 1798		6 Anconda Copper Mining Co.	614			
MC 1799		6 Anconda Copper Mining Co.	614			

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Account	Debit	Credit	Balance
101			
960			
912			
1327			
1328			
1329			
1330			
1708			
963			
1709			
1710			
1711			
1712			
1331			
1332			
1333			
964			
1715			
1716			
1717			
1718			
965			
966			
967			
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971			
972			
1719			
1720			
1334			
1335			
973			
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982			
983			
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987			
988			
989			
990			
991			
992			
993			
994			
995			
996			
997			
998			
999			
1000			

GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Sundry Accounts	ANACONDA COPPER MINING COMPANY	
					Current Account	Freight Accounts
	July 10	Amounts Brought Forward		301,273.03	1,275,000.00	2.45
N.C. 1951	10	Anaconda Copper Mining Co.	185		11,000.00	
C.T. 1524	10	The American Metal Co., Ltd.				
" 1525	10	Raynolds Metals Co., Inc. Claim #46 3/15/36				
" 1526	11	The American Metal Co., Ltd.	145			
C.N. 1166	11	Export Freight & Ins. Co. Insurance Policy & Co., Ltd.	96			
N.C. 1952	11	Anaconda Copper Mining Co.			60,000.00	
" 1953	13	Anaconda Copper Mining Co.			715,000.00	
G.T. 1527	13	International Minerals & Metals Corp.	334			
" 1528	13	Adolph Lurisch & Sons, Inc.	365			
" 1529	13	American Smelting & Refining Co.	193			
" 1530	13	Johanson & Higgins	17			
" 1531	13	Lead - Industrial Assoc. membership Cont'd 7/1/31 1/30/36				
" 1532	13	Domestic Freight Co. shipped from J. H. H. & Co. 813				1630.51
" 1533	13	Grum Cananea Copper Co. S. Pacific Co. 14		86032.1		
" 1534	13	Copper Export & Ins. Co. Price Report Co. 35				
C.N. 1167	14	New York State Unemployment Ins. Fund.				
" 1168	14	State of Missouri Registration Fee Ref. Crp #4781				
" 1169/112	14	Petty Cash				
N.C. 1954	14	Anaconda Copper Mining Co.			100,000.00	
C.N. 1173	14	City Collector - The City of New York				
" 1174	14	International Smelting & Ref. Co.	617	30,000.00		
N.C. 1955	15	Domestic Freight Co. - Minnesota, Atlantic Trans. Co. 813				1150.22
" 1956	15	Export Freight & Ins. Co. } Dryden Shipping Co. 96				
" 1956	15	Grum Cananea Copper Co.	41	600		
" 1957	15	Andes Copper Mining Co.	13	15,000.00		
" 1958	15	The Twenty-Five Biday Corp. - Advertising				
" 1959	15	Sold & Thomas				
" 1960	15	Inter-Smelt & Ref. Co. } Interiors Trucking Co. 617		14.50		
" 1960	15	Domestic Freight Co.	813			1.00
" 1961	15	Smith & Thompson				
" 1962	15	G. H. Bertine & Co.				

No.	Date	Particulars	Debit	Credit	Balance
1165	11/15	17. 100.00			100.00
1166	11/17	14. 100.00			200.00
1167	11/18	14. 100.00			300.00
1168	11/19	14. 100.00			400.00
1169	11/20	14. 100.00			500.00
1170	11/21	14. 100.00			600.00
1171	11/22	14. 100.00			700.00
1172	11/23	14. 100.00			800.00
1173	11/24	14. 100.00			900.00
1174	11/25	14. 100.00			1000.00
1175	11/26	14. 100.00			1100.00
1176	11/27	14. 100.00			1200.00
1177	11/28	14. 100.00			1300.00
1178	11/29	14. 100.00			1400.00
1179	11/30	14. 100.00			1500.00
1180	11/31	14. 100.00			1600.00
1181	12/1	14. 100.00			1700.00
1182	12/2	14. 100.00			1800.00
1183	12/3	14. 100.00			1900.00
1184	12/4	14. 100.00			2000.00
1185	12/5	14. 100.00			2100.00
1186	12/6	14. 100.00			2200.00
1187	12/7	14. 100.00			2300.00
1188	12/8	14. 100.00			2400.00
1189	12/9	14. 100.00			2500.00
1190	12/10	14. 100.00			2600.00
1191	12/11	14. 100.00			2700.00
1192	12/12	14. 100.00			2800.00
1193	12/13	14. 100.00			2900.00
1194	12/14	14. 100.00			3000.00
1195	12/15	14. 100.00			3100.00
1196	12/16	14. 100.00			3200.00
1197	12/17	14. 100.00			3300.00
1198	12/18	14. 100.00			3400.00
1199	12/19	14. 100.00			3500.00
1200	12/20	14. 100.00			3600.00
1201	12/21	14. 100.00			3700.00
1202	12/22	14. 100.00			3800.00
1203	12/23	14. 100.00			3900.00
1204	12/24	14. 100.00			4000.00
1205	12/25	14. 100.00			4100.00
1206	12/26	14. 100.00			4200.00
1207	12/27	14. 100.00			4300.00
1208	12/28	14. 100.00			4400.00
1209	12/29	14. 100.00			4500.00
1210	12/30	14. 100.00			4600.00
1211	12/31	14. 100.00			4700.00
1212	1/1	14. 100.00			4800.00
1213	1/2	14. 100.00			4900.00
1214	1/3	14. 100.00			5000.00
1215	1/4	14. 100.00			5100.00
1216	1/5	14. 100.00			5200.00
1217	1/6	14. 100.00			5300.00
1218	1/7	14. 100.00			5400.00
1219	1/8	14. 100.00			5500.00
1220	1/9	14. 100.00			5600.00
1221	1/10	14. 100.00			5700.00
1222	1/11	14. 100.00			5800.00
1223	1/12	14. 100.00			5900.00
1224	1/13	14. 100.00			6000.00
1225	1/14	14. 100.00			6100.00
1226	1/15	14. 100.00			6200.00
1227	1/16	14. 100.00			6300.00
1228	1/17	14. 100.00			6400.00
1229	1/18	14. 100.00			6500.00
1230	1/19	14. 100.00			6600.00
1231	1/20	14. 100.00			6700.00
1232	1/21	14. 100.00			6800.00
1233	1/22	14. 100.00			6900.00
1234	1/23	14. 100.00			7000.00
1235	1/24	14. 100.00			7100.00
1236	1/25	14. 100.00			7200.00
1237	1/26	14. 100.00			7300.00
1238	1/27	14. 100.00			7400.00
1239	1/28	14. 100.00			7500.00
1240	1/29	14. 100.00			7600.00
1241	1/30	14. 100.00			7700.00
1242	1/31	14. 100.00			7800.00
1243	2/1	14. 100.00			7900.00
1244	2/2	14. 100.00			8000.00
1245	2/3	14. 100.00			8100.00
1246	2/4	14. 100.00			8200.00
1247	2/5	14. 100.00			8300.00
1248	2/6	14. 100.00			8400.00
1249	2/7	14. 100.00			8500.00
1250	2/8	14. 100.00			8600.00
1251	2/9	14. 100.00			8700.00
1252	2/10	14. 100.00			8800.00
1253	2/11	14. 100.00			8900.00
1254	2/12	14. 100.00			9000.00
1255	2/13	14. 100.00			9100.00
1256	2/14	14. 100.00			9200.00
1257	2/15	14. 100.00			9300.00
1258	2/16	14. 100.00			9400.00
1259	2/17	14. 100.00			9500.00
1260	2/18	14. 100.00			9600.00
1261	2/19	14. 100.00			9700.00
1262	2/20	14. 100.00			9800.00
1263	2/21	14. 100.00			9900.00
1264	2/22	14. 100.00			10000.00
1265	2/23	14. 100.00			10100.00
1266	2/24	14. 100.00			10200.00
1267	2/25	14. 100.00			10300.00
1268	2/26	14. 100.00			10400.00
1269	2/27	14. 100.00			10500.00
1270	2/28	14. 100.00			10600.00
1271	2/29	14. 100.00			10700.00
1272	2/30	14. 100.00			10800.00
1273	3/1	14. 100.00			10900.00
1274	3/2	14. 100.00			11000.00
1275	3/3	14. 100.00			11100.00
1276	3/4	14. 100.00			11200.00
1277	3/5	14. 100.00			11300.00
1278	3/6	14. 100.00			11400.00
1279	3/7	14. 100.00			11500.00
1280	3/8	14. 100.00			11600.00
1281	3/9	14. 100.00			11700.00
1282	3/10	14. 100.00			11800.00
1283	3/11	14. 100.00			11900.00
1284	3/12	14. 100.00			12000.00
1285	3/13	14. 100.00			12100.00
1286	3/14	14. 100.00			12200.00
1287	3/15	14. 100.00			12300.00
1288	3/16	14. 100.00			12400.00
1289	3/17	14. 100.00			12500.00
1290	3/18	14. 100.00			12600.00
1291	3/19	14. 100.00			12700.00
1292	3/20	14. 100.00			12800.00
1293	3/21	14. 100.00			12900.00
1294	3/22	14. 100.00			13000.00
1295	3/23	14. 100.00			13100.00
1296	3/24	14. 100.00			13200.00
1297	3/25	14. 100.00			13300.00
1298	3/26	14. 100.00			13400.00
1299	3/27	14. 100.00			13500.00
1300	3/28	14. 100.00			13600.00
1301	3/29	14. 100.00			13700.00
1302	3/30	14. 100.00			13800.00
1303	3/31	14. 100.00			13900.00
1304	4/1	14. 100.00			14000.00
1305	4/2	14. 100.00			14100.00
1306	4/3	14. 100.00			14200.00
1307	4/4	14. 100.00			14300.00
1308	4/5	14. 100.00			14400.00
1309	4/6	14. 100.00			14500.00
1310	4/7	14. 100.00			14600.00
1311	4/8	14. 100.00			14700.00
1312	4/9	14. 100.00			14800.00
1313	4/10	14. 100.00			14900.00
1314	4/11	14. 100.00			15000.00
1315	4/12	14. 100.00			15100.00
1316	4/13	14. 100.00			15200.00
1317	4/14	14. 100.00			15300.00
1318	4/15	14. 100.00			15400.00
1319	4/16	14. 100.00			15500.00
1320	4/17	14. 100.00			15600.00
1321	4/18	14. 100.00			15700.00
1322	4/19	14. 100.00			15800.00
1323	4/20	14. 100.00			15900.00
1324	4/21	14. 100.00			16000.00
1325	4/22	14. 100.00			16100.00
1326	4/23	14. 100.00			16200.00
1327	4/24	14. 100.00			16300.00
1328	4/25	14. 100.00			16400.00
1329	4/26	14. 100.00			16500.00
1330	4/27	14. 100.00			16600.00
1331	4/28	14. 100.00			16700.00
1332	4/29	14. 100.00			16800.00
1333	4/30	14. 100.00			16900.00
1334	4/31	14. 100.00			17000.00
1335	5/1	14. 100.00			17100.00
1336	5/2	14. 100.00			17200.00
1337	5/3	14. 100.00			17300.00
1338	5/4	14. 100.00			17400.00
1339	5/5	14. 100.00			17500.00
1340	5/6	14. 100.00			17600.00
1341	5/7	14. 100.00			17700.00
1342	5/8	14. 100.00			17800.00
1343	5/9	14. 100.00			17900.00
1344	5/10	14. 100.00			18000.00
1345	5/11	14. 100.00			18100.00
1346	5/12	14. 100.00			18200.00
1347	5/13	14. 100.00			18300.00
1348	5/14	14. 100.00			18400.00
1349	5/15	14. 100.00			18500.00
1350	5/16	14. 100.00			

Month of

July.

1936

110

[illegible]

500

532500

184

135323.52

1800 ✓

182
81.16

24.74
72.61

332

10997.11 ✓
112.43 ✓

47483.71

2925 ✓

70.15 ✓

5130

4746.67 ✓

11220
11673
655

100922.74

9130.37 ✓

600.00
1166.66
600.00

102062

153241

150962

374762.26

112005.66

1620

3167121.71

GENERAL CASH DISBURSMENT

ISR004767

Voucher Number	Date	Particulars	Debit	Credit	Balance
		Amount Brought Forward			
100	1935	1. Anacosta Copper Mining Co.			
101	1935	1. Anacosta Fuel Co. - Mineral Water Tank			
102	1935	1. T. G. Miller			
103	1935	1. Calumet & Hecla - Consolidated Copper Co.			
104	1935	1. The Anacosta Fuel Co.			
105	1935	1. International Minerals & Products Co.			
106	1935	1. The Anacosta Fuel Co.			
107	1935	1. International Minerals & Products Co.			
108	1935	1. The Anacosta Fuel Co.			
109	1935	1. The Anacosta Fuel Co.			
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198	1935	1. The Anacosta Fuel Co.			
199	1935	1. The Anacosta Fuel Co.			
200	1935	1. The Anacosta Fuel Co.			

11,321.70	34,000.00	5,162.00	720.00	145,320.00
15.66		16,511.99		
22.34		76,162.5	1540.57	2,056,150.2
		47,027.58		
		2,100,470		
		135,516.97		
412.70				
214.27				
4704	600.00	9,211.97		658,274.21
		8,550.10		
		2,813,402		
		99,1260		
12.50				56,201.04
32.51				
2.50				
81.54				
45.17				