ANACONDA SALES COMPANY ANALYSIS OF GEN

	1941 Date	No.	Payee	Salaries Pay Roll	Corporation Expenses	Auditing Fees	Rent of Office	Ad Su
1	1/6	NC 1219	[illegible]					
2	"	" 1220	[illegible]					
3	"	" 1221	[illegible]					
4	"	" 1222	[illegible]					
5	"	" 1223	[illegible]					
6	"	" 1224	[illegible]					
7	"	" 1225	[illegible]					
8	"	" 1226	[illegible]					
9	"	" 1227	H. K. [illegible]					
10	"	" 1228	[illegible]					
11	"	" 1229	[illegible]					
12	"	" 1230	[illegible]					
13	"	" 1231	[illegible]					
14	"	CH 1232	[illegible]					
15	1/10	" 1233	[illegible]					
16	"	" 1234	[illegible]					
17	"	" 1235	[illegible]					
18	1/13	NC 1240	[illegible]				182.63	
19	"	" 1244	[illegible]					
20	"	" 1245	[illegible]					
21	"	" 1246	[illegible]		[illegible]	[illegible]		
22	1/14	CT 1247	[illegible]					
23	"	CH 1248	[illegible]					
24	1/16	" 1249	[illegible]					
25	1/15	CT 1750	[illegible]					
26	1/17	CH 1751	[illegible]					
27	1/18	" 1752	[illegible]					
28	"	" 1753	[illegible]					
29	1/20	NC 1755	[illegible]					
30	1/21	" 1759	[illegible]					
31	"	" 1758	[illegible]					
32	"	" 1760	[illegible]					
33	"	" 1761	[illegible]					
34	"	" 1762	[illegible]					
35	"	" 1763	J. H. [illegible]				1[illegible].63	
36								

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IS OF GENERAL EXPENSES AND DISTRIBUTION OF INDIVIDUAL LEDGER

	Advertising Office	Advertising Subscription Dues	Cable and Telegrams	Telephone Charges	Traveling & Entertainment Sales	Traveling & Entertainment Secondary	Sundry Departmental Expenses	
		537.50						1
		50.00						2
		6.00						3
		12.50						4
		9.00						5
		35.00						6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
182.63								18
								19
		75.00						20
		70.00						21
								22
								23
								24
								25
		8.24						26
								27
								28
								29
								30
								31
								32
								33
								34
182.63		644.42						35
182.63		644.42						36

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ANACONDA SALES COMPANY — ANALYSIS OF GENERAL EXPENSES AND DISTRIBUT

	Office Equipment	Employees' Pensions	Employees' Group Insurance	Office Supplies & Equipment	Suppers & Lunches	Postage Charges	Laundry	Elec Light
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16				7.00				
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29				2.50				
30								
31								
32							2.00	
33								
34								
35							2.00	
36							2.00	
37								

PNYC00003452

...D DISTRIBUTION OF INDIVIDUAL LEDGER ..... MONTH OF January 1941

Body	Electric Light Service	Miscellaneous Particulars	Miscellaneous Amount	Accounts Taxes	Accounts Receivable Payable	Distribution Secondary Department	Distribution Pigment Division	
								1
								2
								3
								4
				18				5
								6
					988			7
					2551			8
					1330			9
					7544			10
					225			11
					8963			12
					2243288			13
					53931			14
					4124			15
				[illegible]			714	16
					10863		1696	17
					1841	[illegible]	18263	18
					22425			19
								20
								21
					64			22
					3011			23
		Salvaging	1100					24
					594			25
								26
					6970			27
					6520			28
				[illegible]				29
					[illegible]			30
					[illegible]			31
[illegible]					[illegible]			32
					[illegible]			33
					[illegible]			34
					[illegible]			35
					[illegible]			36

PNYC00003453