ANACONDA SALES COMPANY

	Date 1935 Charged	Voucher	Account	Advertising Subscriptions Dues, etc.	Cables Telegrams	Printing	Sundry
1	April 2	2356	Bureau of Mines Journal	9.00			
2	" 2	2366	Comm. Daily Export Bulletin				
3	" 4	2366	Longshoremen Trust Company				
4	" 4	2367	Amer. Comm. Metal Statistics				
5	" 4	2368	Secretary of Commerce				
6	" 5	2370	Journal of Commerce				
7	" 5	3534	Allen Corporation Service				
8	" 5	3535	Metal Trade Journal	11.00			
9	" 5	3536	Commercial Advertising Service				
10	" 5	3537	Great Quotations Service				24.00
11	" 6	2374	Metal & Non Ferrous Trust Company				
12	" 6	3538	Guaranty Trust Company				
13	" 7	3539	Daily Metal Reporter	33.84			
14	" 7	3540	American Metal Market	60.00			
15	" 9	3541	Manufacturers Record				
16	" 8	3542	Gray Envelope Mfg. Co.				
17	" 8	3543	Dun's Review	21.25			
18	" 8	7381	Trust Indemnity Assn.				
19	" 8	7382	Kimberly Clerk				
20	" 11	7384	City of New York				
21	" 11	3543	Henry Morris Co. Inc.				
22	" 11	3544	Met. Assn. of Commerce	112.50			
23	" 12	7389	Nat. Bur. Standards				
24	" 12	7390	Pennsylvania R.R.				
25	" 13	7396	Longshoremen's Ass'n				
26	" 18	3545	Western Union Tel. Co.		Dis.	5.22	
27	" 18	7406	Am. Steamship Owners				
28	" 19	7409	New York Telephone Co.				
29	" 22	7414	Longshoremen's Ass'n				
30	" 19	3546	G. H. Quinn Co.				
31	" 19	3547	Morton Lang & Co.				
32	" 19	3548	Bureau Foreign Commerce				
33	" 19	3549	Dun & Bradstreet				
34	" 20	3550	Postal Telegraph Co.		Dis.	.25	
35	" 21	3551	Western Union Tel. Co.	26.09		6.16	3.50
36				26.09		6.16	3.50

PNYC00003438

N14083

Analysis General Expenses and Distribution of Individual Ledger

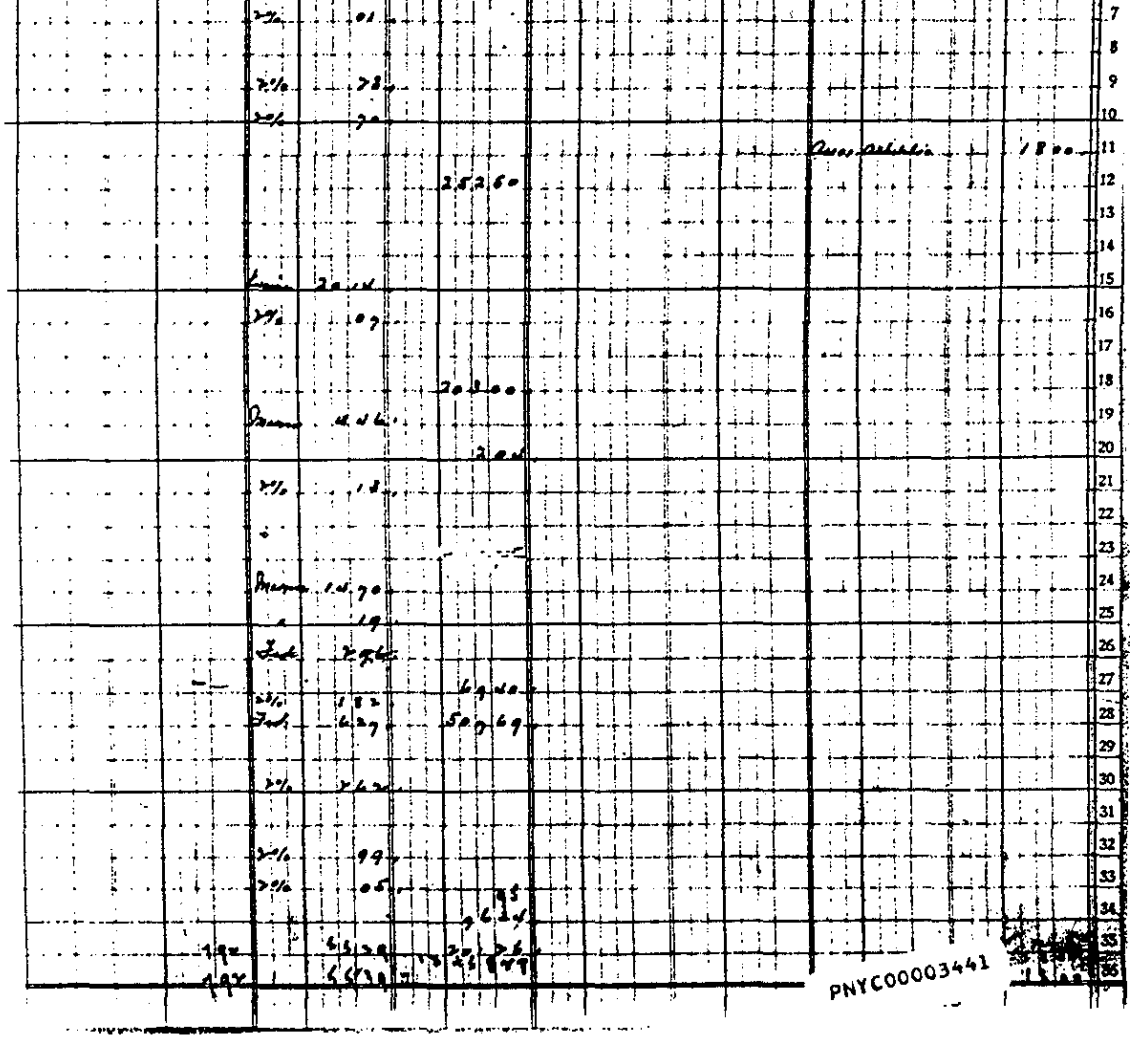
ing	Secondary Metals	Salaries	Office Equipment	Suppers, Lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
								1
								2
								3
								4
								5
								6
						1,85		7
	115.00							8
						41,15		9
94.30								10
								11
								12
								13
								14
								15
						3,54		16
								17
								18
								19
								20
						6,35		21
	112.50							22
								23
								24
								25
								26
								27
	[illegible]							28
								29
						120.60		30
						70.39		31
						49.45		32
						7.60		33
	[illegible]							34
[illegible]						75.[illegible]		35
[illegible]						[illegible]		

PNYC00003439

Analysis General Expenses and Distribution of Individual Ledger

7314	Office		Sundry Corporate	Electric	Traffic	Group	Lease
	Rent	Telephone	Expenses	Light	Department Expenses	Insurance	Expenses
1							
2							
3			4500				
4							
5							
Pig 6	18263			739			
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28		77795					
29			1000				
30							
31							
32							
33							
34							
35	18263	77795	4500	739			
36	18263	77795	4500	739			

PNYC00003440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ANACONDA SALES COMPANY

harged	Voucher	Account	Advertising Subscriptions Dues, etc.	Cables Telegrams	Drinking Water	Secondary Metals

PNYC00003442

Analysis General Expenses and Distribution of Individual Ledger

condary tale	Salaries	Office Equipment	Suppers, Lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
							1
							2
							3
							4
							5
							6
							7
							8
							9
							10
							11
							12
							13
							14
							15
							16
							17
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33
							34
							35
							36

PNYC0000344

Analysis General Expenses and Distribution of Individual Ledger

	Office Rent	Telephone	Sundry Corporate Expenses	Electric Light	Traffic Department Expenses	Group Insurance	Lease Expenses	Sales Travel
1			17500					
2								
3								
4								
5		67						
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27			100					
28			200					
29								
30			100					
31								
32								
33								
34								
35	18763 Rg	467	17900	906				
36	18763	67	17900	906				

PNYC00003444

Month of July 1938

...ase ...enses	Sales Dept. Traveling, etc.	Accounts Receivable Taxes	Accounts Receivable Payable	Audit Pensions	Audit Fees	Miscellaneous Items Particulars	Miscellaneous Items Amount
						Navy Bid Bond	1000
			14000				
		7% 50					
		7% 84					
	1582						
			46940				
		7% 06					
			31620				
			11267				
		Company Tax 600					
			120				
		Gross 7500					
		Fixed 1000					
			7100				
		7% 138					
			6735				
	1582	43 48	[illegible]				
	1582	43 48					

PNYC00003445

ANACONDA SALES COMPANY

	Date Charged	Voucher	Account	Advertising Subscriptions Dues, etc.	Cables Telegrams	Drinking Water	Second Metals
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							
48							
49							
50							
51							
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							
62							
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64							
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85							
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87							
88							
89							
90							
91							
92							
93							
94							
95							
96							
97							
98							
99							
100							

PNYC00CC3446

Analysis General Expenses and Distribution of Individual Ledger

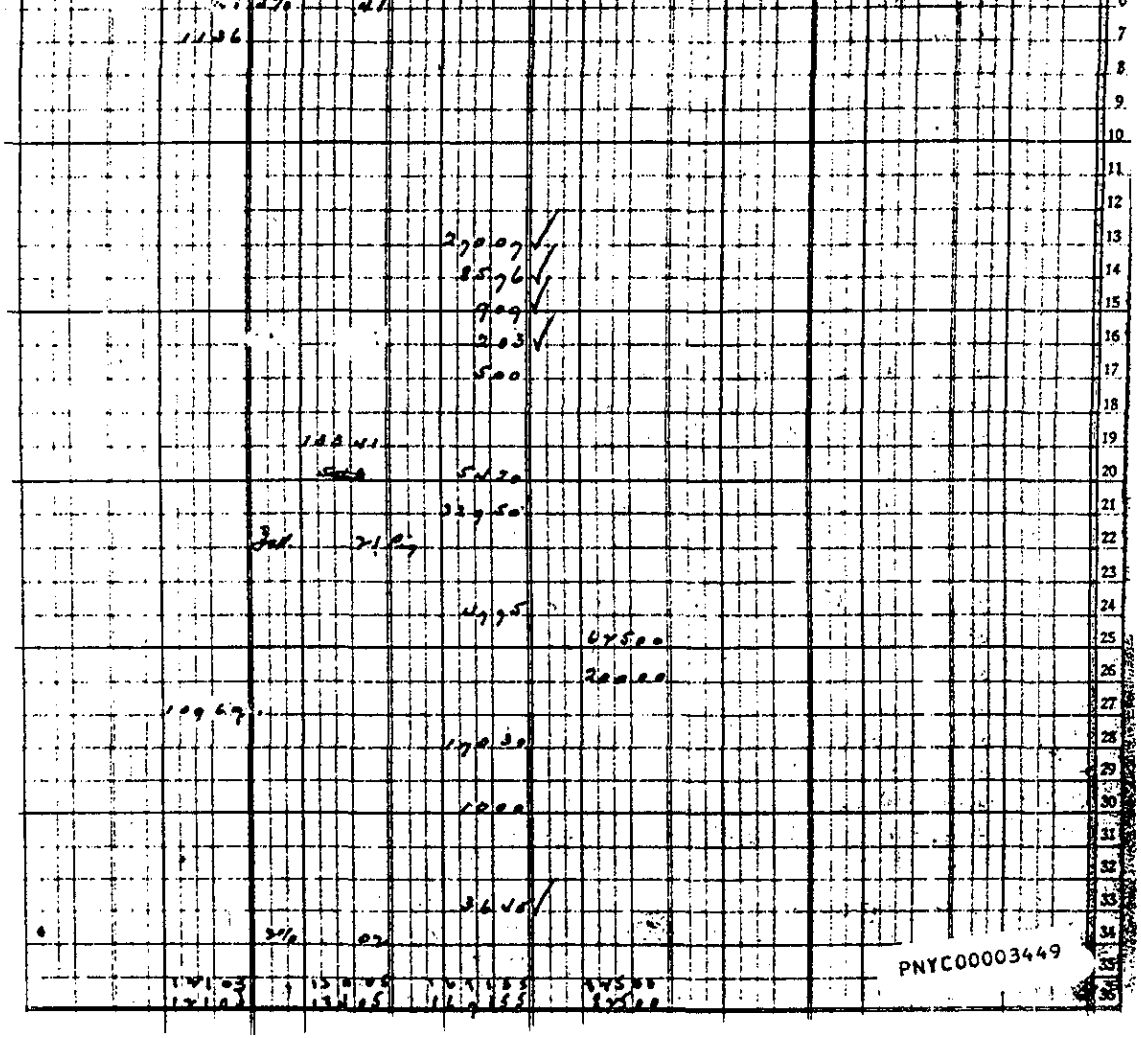
ng	Secondary Metals	Salaries	Office Equipment	Suppers, Lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
								1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
								34
								35
								36

PNYC00003447

Analysis General Expenses and Distribution of Individual Ledger

214	Office Rent	Telephone	Sundry Corporate Expenses	Electric Light	Traffic Department Expenses	Group Insurance	Lease Expenses	Sales Travel
1								
2								
3								
4	18263 Pig			699 Pig				
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29		5 25						
30								
31								
32								
33								
34								
35								
36	[illegible]	5 25		[illegible]				

PNYC00003448


PNYC00003449