

Month of November 1946

DATE	ENTRY No.	Ledger Folio	ACCOUNT DEBITED	ACCOUNT CRED
			NAME	NAME
Nov 30	4669		Administrative Expenses	P.R. Eckert
30	4670	362	Refining Charges - Smelters	American Smelting & Ry
30	4671	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4672		Administrative Expenses	Minis Register
30	4673		Administrative Expenses	Pennel, Lammas, Martin
30	4673A	133	Selling Expenses - Leaded Lime	Frank H. Hurless
30	4674	237	Advances	Chas Nat. Bank Special
30	4675	246	Ops Payable - Employers Income Tax Withheld	Chas Nat Bank Employees
30	4676	133	Selling Expenses - Leaded Lime	Amesconda Wyle & Cattle
30	4677	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4678		Administrative Expenses	Lead Transfers Association
30	4679		Administrative Expenses	Johnson & Higgins
30	4680		Administrative Expenses	Baumgarten Portlandland &
30	4681		Administrative Expenses	Pegson Plunket &
30	4681A		Miami Office	E. W. Rice
30	4682	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4683		Administrative Expenses	P. J. Readings - Cashier
30	4684	237	Advances	Chase Nat Bank Special
30	4685	246	Ops Pay. Employers Income Tax Withheld	Chas Nat Bank. Employees
30	4686		Doole Office	Insas. Reconstruction Ins.
30	4687		Administrative Expenses	P.C. Allen Business Place

ISR000032

EDITED

Ledger
Folio

PARTICULARS

		Dues & Contributions
Refining Co		Payment Oct Bill covering Empire Determinations
Refining Co		Freight paid on 100 lbs Bullion Oct 21 to Oct 31 1946
		One Copy of Minis Register
Mr. & Barrans		For professional services
		For expenses incurred
ial Payroll of #2		Salaries payable
as income tax withheld		Deductions from Salaries
's Co		October expenses
Refining Co		Freight paid on 100 lbs Bullion
ion		Dues
		Insurance
& Royce		Legal services
Co		Auditing
		Retention Fee
Refining Co		Freight paid on 100 lbs Bullion
is		Party Cash Disbursements
al payroll of #2		Salaries payable
as income tax withheld		Tax deductions from Salaries
Insurance Corp.		Payment of amount to be recaptured re premium payments
instruments		Electric Receptacle

ISR000033

SUNDRY ACCOUNTS		COMPANIES AND INDIVIDUALS			
Dr.	Cr.	GENERAL		ANACONDA	
		Dr.	Cr.	Dr.	Cr.
			375.00		
87.00			87.00		
10415.18			10415.18		
			20.00		
			90.47		
17.58			17.58		
1242.91	1242.91				
230.70			230.70		
122.83			122.83		
4569.74			4569.74		
			621.50		
			3.00		
			475.00		
			758.33		
			208.33		
7172.09			7172.09		
			111.60		
9998.08	9998.08				
1738.73			1738.73		
			678.34		
5539.44			445.00		
	11240.99		28100.43		

Raymond

GENERAL EXPENSES		TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PER
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	D
375.00								
20.00								
90.47								
621.50								
3.00								
475.06								
758.33								
				208.33				
111.60								
		678.34						
405.00								
280.90		678.34		208.33				