

See instructions on reverse side of canary copy.

Company Division Anaconda Minerals		Department Controller		Section Denver Accounting	
Date of shipment 6-27-88	Total boxes 55	Person to contact R.G. Clark		Phone number 4439	Records retention schedule number F35
For records center use only	Department box number	Item number (from schedule)	Years covered by records		Record title—range or description
			From	To	
24037	F35-947	009	1986		<u>Anaconda Canada Exploration Ltd.</u> Chart of Accounts Cominco Invoices (sent out) Misc. ACEL acts. relate (bank a/c, j.e. copies. etc) Payroll register Corres. trf. pr. related functions to Ca. Term deposit - min. claim ACEL payroll info.-including: Registers, T4 slips, TR-T4R sum., tax, ins, and sev. info.
			1/86	4/87	
			1/87	7/87	
			3/87		
			6/87		
			4/80	9/87	
			1984	1986	
23356	F35-948	009	1978		<u>MRG Hdqtrs Tax Package</u> <u>JE(GMD)</u> 1005-So. Az. bk activity, 1009-Accr. Rev., 1010-A/P Accrl., 1015-Cash Disb., 1016-Cash Receipts, 1017-E.M.R.D. Cont. res., 1019- S.A.B., 1025-Tucson Support Cost, 1026-GP Dept. costs, 1028-E.M.R.D. Support Costs, 1029-General Services, 1033-Geol. Chrgs, 1040-Ana. Canada, Ltd, 1041-NY Interco, 1042-Inter Co Final close, 1044-Ana. Aust., 1045-Interco, 1047-Interco closing, 1048- Cash Transfers, 1049-Ana. Iran Inv, 1050- Alaska Activity, 1055-PP Aircraft Rent, 1061-NV. work comp., 1064-depr. reclass., 1065-depreciation, 1066-Int. Receivable, 1068-PP Postage, 1069-PP Insurance, 1070- Accr. exp., 1074-Inv & Savings, 1075- Interco, Ins., 1078-Purch. & Transfers, 1100-Precim. closing, 1102-Corrections 2682 & 2683 J.E. Def. A/C w/o <u>Anaconda Indonesia:</u> PT Aneka Tambang invs., & bank statements Pan Indonesia (USD) & (Rupiah); bank dr & cr notes. <u>Anaconda Canada Exploration Ltd.</u> Misc. non-payroll files Administration, Cominco, Explor. Lands
			1/77	6/77	
				9/83	
			1985	1986	
			1984	1986	
			1983	1986	

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