ANACONDA SALES COMPANY — ANALYSIS OF GENERAL EX

	Date	Fn.	Account	Advertising Subscription Dues etc.	Cables Telegrams	Salaries	Office Supplies, etc.	Re
1				253 47			3 57 / 8 57	
2	1/24	[illegible]	Remington Rand Inc				49 47	
3	1/24	[illegible]	Peerless Tonnel Supply Co					
4	1/24	[illegible]	[illegible]					
5	1/25	[illegible]	[illegible]					
6	1/24	[illegible]	[illegible]					
7	1/26	[illegible]	[illegible]					
8	1/30	[illegible]	Pogram Pelombo Co					
9	"	[illegible]	[illegible]				53 09	
10	1/30	[illegible]	[illegible]					
11	1/6	[illegible]	Anaconda C. W. Co					
12	1/1	[illegible]	[illegible]					
13	1/1	[illegible]	Anaconda C. W. Co					
14	1/1	[illegible]	"					
15	1/1	[illegible]	"					
16	1/12	[illegible]		54 000	[illegible]			
17	1/31	[illegible]	Pay Roll			21 360 64		
18	1/24	[illegible]	[illegible]					
19	1/31	[illegible]	[illegible]					
20	"	[illegible]	Office Equipment Account					
21	"	[illegible]	[illegible]					
22	"	[illegible]	[illegible]					
23	"	[illegible]	[illegible]					
24	"	[illegible]	[illegible]					
25	"	[illegible]	[illegible]		33 356			
26	"	[illegible]	Anaconda C. W. Co					
27								
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31							704 34	
32								
33				13 [illegible]				
34								
35				[illegible]	[illegible]	[illegible]	[illegible]	
36				[illegible]	33 356	21 360 64	[illegible]	

PNYC00003426

N14082

F GENERAL EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER

...e ...ies,	OFFICE Rent	Equipment	Light	Sundry Corporation Expenses	Traveling, etc. Sales Department	Sundry Departmental Expenses	
[illegible]	[illegible]		[illegible]	[illegible]			
[illegible]	[illegible]		[illegible]	[illegible]			1
[illegible]							2
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			[illegible]				30
[illegible]							31
							32
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						[illegible]	34
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	35
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	36

PNYC00003427

ANACONDA SALES COMPANY — ANALYSIS OF GENERAL EXPENSES

	Audit Fees	Telephone Charges	Lease Expenses	EMPLOYEES' Pension	Group Insurance	Contributions etc.	Suppers Lunches etc	Ta
1								
2								Mar
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22	4166							
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PNYC00003428

EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER — MONTH OF January 1934

	Taxes	Accounts Receivable Payable	Postage	MISCELLANEOUS Particulars	Amount	DISTRIBUTION Secondary Department	Pigment Division	
								1
				[illegible]	[illegible]	[illegible]	[illegible]	2
				[illegible]	[illegible]			3
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				[illegible]	[illegible]	[illegible]		11
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								14
								15
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				[illegible]	[illegible]			18
								19
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								21
								22
								23
								24
								25
				[illegible]	[illegible]			26
				[illegible]	[illegible]			27
								28
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								32
								33
								34
								35

PNYC00003429

ANACONDA SALES COMPANY — ANALYSIS OF GENERAL EXP

	1938 Date	Vo.	Account	Advertising Subscription	Cables Telegrams	Salaries	Office Supplies, etc.	Rent
1								
2								
3								
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PNYC00003430

OF GENERAL EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER.

Ice plies.	OFFICE Rent	Equipment	Light	Sundry Corporation Expenses	Traveling, etc Sales Department	Sundry Departmental Expenses
				14500		
224						
	18263		1246			
				500		
175						
426						
					2372	
150						
400						
650						
807						
1900						
[illegible]	[illegible]		1246	11000	[illegible]	
[illegible]	[illegible]		1246	11000	[illegible]	

PNYC00003431

ANACONDA SALES COMPANY — ANALYSIS OF GENERAL EXPENSES

	Audit Fees	Telephone Charges	Lease Expenses	EMPLOYER Pension	Group Insurance	Contributions etc.	Suppers Lunches etc.	Ta
1								
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19								Penn
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PNYC00003432

EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER — MONTH OF March 1929

	Taxes	Accounts Receivable Payable	Postage	MISCELLANEOUS Particulars	Amount	DISTRIBUTION Secondary Department	Pigment Division	
								1
								2
								3
		158						4
								5
								6
								7
		1826						8
								9
								10
		10000						11
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PNYC00003433

ANACONDA SALES COMPANY — ANALYSIS OF GENERAL [illegible]

	1934 Date	No.	Account	Advertising Subscription Dues etc.	Cables Telegrams	Salaries	Office Supplies, etc.	Re[illegible]
1	7/6	[illegible]	[illegible]					
2		[illegible]	[illegible]					
3		[illegible]	[illegible]					
4		[illegible]	[illegible]	25.00				
5		[illegible]	[illegible]					
6		[illegible]	[illegible]					
7	7/6	[illegible]	[illegible]				13.77	
8		[illegible]	[illegible]	5.00				
9	7/10	[illegible]	[illegible]					
10		[illegible]	[illegible]					
11		[illegible]	[illegible]					
12		[illegible]	[illegible]	95.89				
13	7/13	[illegible]	[illegible]	23.34				
14		[illegible]	[illegible]	508.17				
15		[illegible]	[illegible]				5.40	
16		[illegible]	[illegible]					
17	7/14	[illegible]	[illegible]					
18	7/17	[illegible]	[illegible]					
19	7/18	[illegible]	[illegible]		2.50			
20		[illegible]	[illegible]				3.10	
21		[illegible]	[illegible]					
22		[illegible]	[illegible]				2.40	
23		[illegible]	[illegible]				5.20	
24		[illegible]	[illegible]				96.77	
25	7/19	[illegible]	[illegible]					
26		[illegible]	[illegible]					
27		[illegible]	[illegible]					
28		[illegible]	[illegible]					
29		[illegible]	[illegible]					
30	7/20	[illegible]	[illegible]					
31	7/21	[illegible]	[illegible]					
32	7/22	[illegible]	[illegible]				41.00	
33	7/23	[illegible]	[illegible]					
34	7/24	[illegible]	[illegible]				4.58	
35		[illegible]	[illegible]				8.60	
36				[illegible]	2.50		[illegible]	

PNYC00003434

OF GENERAL EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER

Salaries	Office Rent	Office Equipment	Office Light	Sundry Corporation Expenses	Traveling, etc. Sales Department	Sundry Departmental Expenses	
							1
							2
							3
							4
							5
				19500			6
18.77	132.63		7.60				7
							8
							9
					14.28		10
							11
							12
							13
							14
5.40							15
							16
							17
							18
							19
3.10							20
							21
2.40							22
5.20							23
96.77							24
							25
				50			26
							27
							28
							29
				100			30
				200			31
41.00							32
							33
4.58							34
8.60							35
[illegible]	[illegible]		7.60	[illegible]	[illegible]		36
[illegible]	132.63		7.60	19850	14.28		

PNYC00003435

ANACONDA SALES COMPANY — ANALYSIS OF GENERAL EXPENSES

	Audit Fees	Telephone Charges	Lease Expenses	EMPLOYEE Pension	Group Insurance	Contributions etc.	Suppers Lunches etc.	Tax
1								
2								
3								
4								
5								
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12								2%
13								
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15								2%
16								Dup
17								
18								
19								
20								
21								
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24								2%
25								Jan
26								
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36								
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EXPENSES and DISTRIBUTION OF INDIVIDUAL LEDGER MONTH OF July 1939

Taxes	Accounts Receivable Payable	Postage	MISCELLANEOUS Particulars	Amount	DISTRIBUTION Secondary Department	Pigment Division	
	5000	X					1
	13884	X					2
	15400	X					3
							4
	46940	X					5
							6
						19694	7
							8
	77	X					9
							10
	8618	X					11
2% 55							12
							13
							14
2% 11							15
Disp 600							16
	115	X					17
	8120	✓					18
							19
							20
			[illegible]	1100			21
2% 05							22
						520	23
2% 195							24
[illegible] 15000							25
							26
	1551	X					27
	[illegible]	X					28
	[illegible]	X					29
							30
[illegible]							31
							32
			[illegible]	[illegible]	[illegible]	[illegible]	33
							34
							35

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