

ANACONDA SALES COMPANY

Date	Charged	Voucher	Account	Advertising		Cables	Telephone	Postage	Total
				Subscriptions	Press, etc.				
1	April 2	4.2.23.2.4	Bureau for Western Journal	9.00.00					
2	2	2.2.23.2.5	Bureau for Western Journal						
3	4	2.2.23.2.6	Bureau for Western Journal						
4	4	2.2.23.2.7	Bureau for Western Journal						
5	4	2.2.23.2.8	Bureau for Western Journal						
6	5	2.2.23.2.9	Bureau for Western Journal						
7	5	2.2.23.2.10	Bureau for Western Journal						
8	5	2.2.23.2.11	Bureau for Western Journal	11.50.00					
9	5	2.2.23.2.12	Bureau for Western Journal						
10	5	2.2.23.2.13	Bureau for Western Journal						24.2.00
11	6	2.2.23.2.14	Bureau for Western Journal						
12	6	2.2.23.2.15	Bureau for Western Journal						
13	7	2.2.23.2.16	Bureau for Western Journal	2.2.23.2.16					
14	7	2.2.23.2.17	Bureau for Western Journal	60.00.00					
15	7	2.2.23.2.18	Bureau for Western Journal						
16	8	2.2.23.2.19	Bureau for Western Journal						
17	8	2.2.23.2.20	Bureau for Western Journal	2.2.23.2.20					
18	8	2.2.23.2.21	Bureau for Western Journal						
19	8	2.2.23.2.22	Bureau for Western Journal						
20	11	2.2.23.2.23	Bureau for Western Journal						
21	11	2.2.23.2.24	Bureau for Western Journal						
22	11	2.2.23.2.25	Bureau for Western Journal	11.2.50.00					
23	12	2.2.23.2.26	Bureau for Western Journal						
24	12	2.2.23.2.27	Bureau for Western Journal						
25	12	2.2.23.2.28	Bureau for Western Journal						
26	12	2.2.23.2.29	Bureau for Western Journal	59.2.00					
27	12	2.2.23.2.30	Bureau for Western Journal						
28	12	2.2.23.2.31	Bureau for Western Journal						
29	12	2.2.23.2.32	Bureau for Western Journal						
30	12	2.2.23.2.33	Bureau for Western Journal						
31	12	2.2.23.2.34	Bureau for Western Journal						
32	12	2.2.23.2.35	Bureau for Western Journal						
33	12	2.2.23.2.36	Bureau for Western Journal						
34	12	2.2.23.2.37	Bureau for Western Journal						
35	12	2.2.23.2.38	Bureau for Western Journal						
36	12	2.2.23.2.39	Bureau for Western Journal						
37	12	2.2.23.2.40	Bureau for Western Journal						
38	12	2.2.23.2.41	Bureau for Western Journal						
39	12	2.2.23.2.42	Bureau for Western Journal						
40	12	2.2.23.2.43	Bureau for Western Journal						
41	12	2.2.23.2.44	Bureau for Western Journal						
42	12	2.2.23.2.45	Bureau for Western Journal						
43	12	2.2.23.2.46	Bureau for Western Journal						
44	12	2.2.23.2.47	Bureau for Western Journal						
45	12	2.2.23.2.48	Bureau for Western Journal						
46	12	2.2.23.2.49	Bureau for Western Journal						
47	12	2.2.23.2.50	Bureau for Western Journal						
48	12	2.2.23.2.51	Bureau for Western Journal						
49	12	2.2.23.2.52	Bureau for Western Journal						
50	12	2.2.23.2.53	Bureau for Western Journal						
51	12	2.2.23.2.54	Bureau for Western Journal						
52	12	2.2.23.2.55	Bureau for Western Journal						
53	12	2.2.23.2.56	Bureau for Western Journal						
54	12	2.2.23.2.57	Bureau for Western Journal						
55	12	2.2.23.2.58	Bureau for Western Journal						
56	12	2.2.23.2.59	Bureau for Western Journal						
57	12	2.2.23.2.60	Bureau for Western Journal						
58	12	2.2.23.2.61	Bureau for Western Journal						
59	12	2.2.23.2.62	Bureau for Western Journal						
60	12	2.2.23.2.63	Bureau for Western Journal						
61	12	2.2.23.2.64	Bureau for Western Journal						
62	12	2.2.23.2.65	Bureau for Western Journal						
63	12	2.2.23.2.66	Bureau for Western Journal						
64	12	2.2.23.2.67	Bureau for Western Journal						
65	12	2.2.23.2.68	Bureau for Western Journal						
66	12	2.2.23.2.69	Bureau for Western Journal						
67	12	2.2.23.2.70	Bureau for Western Journal						
68	12	2.2.23.2.71	Bureau for Western Journal						
69	12	2.2.23.2.72	Bureau for Western Journal						
70	12	2.2.23.2.73	Bureau for Western Journal						
71	12	2.2.23.2.74	Bureau for Western Journal						
72	12	2.2.23.2.75	Bureau for Western Journal						
73	12	2.2.23.2.76	Bureau for Western Journal						
74	12	2.2.23.2.77	Bureau for Western Journal						
75	12	2.2.23.2.78	Bureau for Western Journal						
76	12	2.2.23.2.79	Bureau for Western Journal						
77	12	2.2.23.2.80	Bureau for Western Journal						
78	12	2.2.23.2.81	Bureau for Western Journal						
79	12	2.2.23.2.82	Bureau for Western Journal						
80	12	2.2.23.2.83	Bureau for Western Journal						
81	12	2.2.23.2.84	Bureau for Western Journal						
82	12	2.2.23.2.85	Bureau for Western Journal						
83	12	2.2.23.2.86	Bureau for Western Journal						
84	12	2.2.23.2.87	Bureau for Western Journal						
85	12	2.2.23.2.88	Bureau for Western Journal						
86	12	2.2.23.2.89	Bureau for Western Journal						
87	12	2.2.23.2.90	Bureau for Western Journal						
88	12	2.2.23.2.91	Bureau for Western Journal						
89	12	2.2.23.2.92	Bureau for Western Journal						
90	12	2.2.23.2.93	Bureau for Western Journal						
91	12	2.2.23.2.94	Bureau for Western Journal						
92	12	2.2.23.2.95	Bureau for Western Journal						
93	12	2.2.23.2.96	Bureau for Western Journal						
94	12	2.2.23.2.97	Bureau for Western Journal						
95	12	2.2.23.2.98	Bureau for Western Journal						
96	12	2.2.23.2.99	Bureau for Western Journal						
97	12	2.2.23.2.100	Bureau for Western Journal						
98	12	2.2.23.2.101	Bureau for Western Journal						
99	12	2.2.23.2.102	Bureau for Western Journal						
100	12	2.2.23.2.103	Bureau for Western Journal						

PNYC00003438

N14083

Analysis General Expenses and Distribution of Individual Ledger

ing	Secondary	Salaries	Office	Supplies, Lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
	Netals		Equipment					
								1
								2
								3
								4
								5
								6
								7
	11.50							8
								9
24.30								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
	112.50							22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
								34
								35
3.30								36
2.30								37
								38
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								99
								100

PNYC00003439 -

Monthly General Expenses and Distribution of Individual Ledger

7416 1000.1.1	Office		Lundry		Electric		Traffic		Group		Lease	
	Post	Telephone	Corporate	Expenses	Light		Department	Expenses	Insurance		Expenses	
1												
2												
3				1.00								
4												
5												
6	1526.00				7.39							
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28		797.96										
29				10.00								
30												
31												
32												
33												
34												
35	1.00	2.00	4.00		1.00							
36	1.00	2.00	4.00		1.00							

PNYC00003440

ANACONDA PAPER COMPANY

PNYC00003442

PNYC00003442

Analysis General Expenses and Distribution of Individual Ledger

condary	Salaries	Office Equipment	Suppers, lunches, etc.	Postage Stamps	Office Supplies, etc.	Laundry	
1							1
2							2
3							3
4							4
5							5
6							6
7							7
8							8
9							9
10							10
11							11 2176.30
12							12
13							13
14							14
15							15
16							16
17							17
18							18
19							19
20							20
21							21
22							22
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24							24
25							25
26							26
27							27
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29							29
30							30
31							31
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33							33
34							34
35							35
36							36
37							37
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86							86
87							87
88							88
89							89
90							90
91							91
92							92
93							93
94							94
95							95
96							96
97							97
98							98
99							99
100							100

PNYC0000344

Analysis General Expenses and Distribution of Individual Ledger

4 Line	Office		Salary		Electric		Traffic		Group		Lease		Salary	
	Rent	Telephone	Corporate	Expense	Light	Expense	Expense	Insurance	Expense	Expense	Expense	Expense	Expense	Expense
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
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31														
32														
33														
34														
35														
36														

PNYC00003444

July 1938

[illegible]

ANACONDA SALES COMPANY

DATE		ACCOUNT	Advertising	Cables	Drinking	Second
CHARGED	VOUCHER		Subscriptions Press, etc.			
				Telegrams	Water	Metals
1	Oct 1	25 341.00	Small Press Printing	40.00		
2	Oct 2	25 341.00	Small Press Printing			
3	Oct 3	25 341.00	Small Press Printing			
4	Oct 4	25 341.00	Small Press Printing			
5	Oct 5	25 341.00	Small Press Printing			
6	Oct 6	25 341.00	Small Press Printing			
7	Oct 7	25 341.00	Small Press Printing			
8	Oct 8	25 341.00	Small Press Printing			
9	Oct 9	25 341.00	Small Press Printing	35.00		
10	Oct 10	25 341.00	Small Press Printing	50.00		
11	Oct 11	25 341.00	Small Press Printing			
12	Oct 12	25 341.00	Small Press Printing			
13	Oct 13	25 341.00	Small Press Printing			
14	Oct 14	25 341.00	Small Press Printing			
15	Oct 15	25 341.00	Small Press Printing			
16	Oct 16	25 341.00	Small Press Printing			
17	Oct 17	25 341.00	Small Press Printing			
18	Oct 18	25 341.00	Small Press Printing	42.00		
19	Oct 19	25 341.00	Small Press Printing			
20	Oct 20	25 341.00	Small Press Printing			
21	Oct 21	25 341.00	Small Press Printing			
22	Oct 22	25 341.00	Small Press Printing		132.00	
23	Oct 23	25 341.00	Small Press Printing			
24	Oct 24	25 341.00	Small Press Printing			
25	Oct 25	25 341.00	Small Press Printing			
26	Oct 26	25 341.00	Small Press Printing			
27	Oct 27	25 341.00	Small Press Printing			
28	Oct 28	25 341.00	Small Press Printing			
29	Oct 29	25 341.00	Small Press Printing			
30	Oct 30	25 341.00	Small Press Printing			
31	Oct 31	25 341.00	Small Press Printing			
32	Oct 32	25 341.00	Small Press Printing			
33	Oct 33	25 341.00	Small Press Printing			
34	Oct 34	25 341.00	Small Press Printing			
35	Oct 35	25 341.00	Small Press Printing			
36	Oct 36	25 341.00	Small Press Printing			
37	Oct 37	25 341.00	Small Press Printing			
38	Oct 38	25 341.00	Small Press Printing			
39	Oct 39	25 341.00	Small Press Printing			
40	Oct 40	25 341.00	Small Press Printing			
41	Oct 41	25 341.00	Small Press Printing			
42	Oct 42	25 341.00	Small Press Printing			
43	Oct 43	25 341.00	Small Press Printing			
44	Oct 44	25 341.00	Small Press Printing			
45	Oct 45	25 341.00	Small Press Printing			
46	Oct 46	25 341.00	Small Press Printing			
47	Oct 47	25 341.00	Small Press Printing			
48	Oct 48	25 341.00	Small Press Printing			
49	Oct 49	25 341.00	Small Press Printing			
50	Oct 50	25 341.00	Small Press Printing			
51	Oct 51	25 341.00	Small Press Printing			
52	Oct 52	25 341.00	Small Press Printing			
53	Oct 53	25 341.00	Small Press Printing			
54	Oct 54	25 341.00	Small Press Printing			
55	Oct 55	25 341.00	Small Press Printing			
56	Oct 56	25 341.00	Small Press Printing			
57	Oct 57	25 341.00	Small Press Printing			
58	Oct 58	25 341.00	Small Press Printing			
59	Oct 59	25 341.00	Small Press Printing			
60	Oct 60	25 341.00	Small Press Printing			
61	Oct 61	25 341.00	Small Press Printing			
62	Oct 62	25 341.00	Small Press Printing			
63	Oct 63	25 341.00	Small Press Printing			
64	Oct 64	25 341.00	Small Press Printing			
65	Oct 65	25 341.00	Small Press Printing			
66	Oct 66	25 341.00	Small Press Printing			
67	Oct 67	25 341.00	Small Press Printing			
68	Oct 68	25 341.00	Small Press Printing			
69	Oct 69	25 341.00	Small Press Printing			
70	Oct 70	25 341.00	Small Press Printing			
71	Oct 71	25 341.00	Small Press Printing			
72	Oct 72	25 341.00	Small Press Printing			
73	Oct 73	25 341.00	Small Press Printing			
74	Oct 74	25 341.00	Small Press Printing			
75	Oct 75	25 341.00	Small Press Printing			
76	Oct 76	25 341.00	Small Press Printing			
77	Oct 77	25 341.00	Small Press Printing			
78	Oct 78	25 341.00	Small Press Printing			
79	Oct 79	25 341.00	Small Press Printing			
80	Oct 80	25 341.00	Small Press Printing			
81	Oct 81	25 341.00	Small Press Printing			
82	Oct 82	25 341.00	Small Press Printing			
83	Oct 83	25 341.00	Small Press Printing			
84	Oct 84	25 341.00	Small Press Printing			
85	Oct 85	25 341.00	Small Press Printing			
86	Oct 86	25 341.00	Small Press Printing			
87	Oct 87	25 341.00	Small Press Printing			
88	Oct 88	25 341.00	Small Press Printing			
89	Oct 89	25 341.00	Small Press Printing			
90	Oct 90	25 341.00	Small Press Printing			
91	Oct 91	25 341.00	Small Press Printing			
92	Oct 92	25 341.00	Small Press Printing			
93	Oct 93	25 341.00	Small Press Printing			
94	Oct 94	25 341.00	Small Press Printing			
95	Oct 95	25 341.00	Small Press Printing			
96	Oct 96	25 341.00	Small Press Printing			
97	Oct 97	25 341.00	Small Press Printing			
98	Oct 98	25 341.00	Small Press Printing			
99	Oct 99	25 341.00	Small Press Printing			
100	Oct 100	25 341.00	Small Press Printing			

PNYC00CC3446

Analysis General Expenses and Distribution of Individual Ledger

Tag	Secondary	Salaries	Office	Suppers, lunches, etc.	Postage	Office Supplies, etc.	Laundry	
	Materials		Equipment		Stamps			
								1.
								2.
								3.
								4.
						114.50		5.
						27.57		6.
								7.
								8.
	5.00							9.
	136.70					41.00		10.
						140.00		11.
						12.00		12.
								13.
								14.
								15.
								16.
								17.
								18.
								19.
								20.
								21.
								22.
						124.2		23.
								24.
								25.
				54.40				26.
	213.00			51.50	13.1	51	55.00	27.
				5.60				28.
								29.
								30.
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								50.

PNYC00003447

Analysis General Expenses and Distribution of Individual Ledger

LINE NO.	Office		Sundry		Electric		Traffic		Group		Leases		Sales
	Rent	Telephone	Corporate	Travels	Light	Power	Expenses	Insurance	Expenses	Expenses	Expenses	Expenses	Expenses
1													
2													
3													
4		1834.3					649						
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	248		4.6				244						

PNYC0003448

Month of October 1951

Sl. No	Particulars	Debit	Credit	Balance
1	By Balance b/d		1000.00	1000.00
2	To Cash	500.00		500.00
3	To Bank	300.00		200.00
4	To Sales		100.00	100.00
5	To Other Income		50.00	150.00
6	By Cash	100.00		50.00
7	By Bank	50.00		0.00
8	By Sales		100.00	100.00
9	By Other Income		50.00	150.00
10	By Cash	100.00		50.00
11	By Bank	50.00		0.00
12	By Sales		100.00	100.00
13	By Other Income		50.00	150.00
14	By Cash	100.00		50.00
15	By Bank	50.00		0.00
16	By Sales		100.00	100.00
17	By Other Income		50.00	150.00
18	By Cash	100.00		50.00
19	By Bank	50.00		0.00
20	By Sales		100.00	100.00
21	By Other Income		50.00	150.00
22	By Cash	100.00		50.00
23	By Bank	50.00		0.00
24	By Sales		100.00	100.00
25	By Other Income		50.00	150.00
26	By Cash	100.00		50.00
27	By Bank	50.00		0.00
28	By Sales		100.00	100.00
29	By Other Income		50.00	150.00
30	By Cash	100.00		50.00
31	By Bank	50.00		0.00
32	By Sales		100.00	100.00
33	By Other Income		50.00	150.00
34	By Cash	100.00		50.00
35	By Bank	50.00		0.00
36	By Sales		100.00	100.00
37	By Other Income		50.00	150.00
38	By Cash	100.00		50.00
39	By Bank	50.00		0.00
40	By Sales		100.00	100.00
41	By Other Income		50.00	150.00
42	By Cash	100.00		50.00
43	By Bank	50.00		0.00
44	By Sales		100.00	100.00
45	By Other Income		50.00	150.00
46	By Cash	100.00		50.00
47	By Bank	50.00		0.00
48	By Sales		100.00	100.00
49	By Other Income		50.00	150.00
50	By Cash	100.00		50.00
51	By Bank	50.00		0.00
52	By Sales		100.00	100.00
53	By Other Income		50.00	150.00
54	By Cash	100.00		50.00
55	By Bank	50.00		0.00
56	By Sales		100.00	100.00
57	By Other Income		50.00	150.00
58	By Cash	100.00		50.00
59	By Bank	50.00		0.00
60	By Sales		100.00	100.00
61	By Other Income		50.00	150.00
62	By Cash	100.00		50.00
63	By Bank	50.00		0.00
64	By Sales		100.00	100.00
65	By Other Income		50.00	150.00
66	By Cash	100.00		50.00
67	By Bank	50.00		0.00
68	By Sales		100.00	100.00
69	By Other Income		50.00	150.00
70	By Cash	100.00		50.00
71	By Bank	50.00		0.00
72	By Sales		100.00	100.00
73	By Other Income		50.00	150.00
74	By Cash	100.00		50.00
75	By Bank	50.00		0.00
76	By Sales		100.00	100.00
77	By Other Income		50.00	150.00
78	By Cash	100.00		50.00
79	By Bank	50.00		0.00
80	By Sales		100.00	100.00
81	By Other Income		50.00	150.00
82	By Cash	100.00		50.00
83	By Bank	50.00		0.00
84	By Sales		100.00	100.00
85	By Other Income		50.00	150.00
86	By Cash	100.00		50.00
87	By Bank	50.00		0.00
88	By Sales		100.00	100.00
89	By Other Income		50.00	150.00
90	By Cash	100.00		50.00
91	By Bank	50.00		0.00
92	By Sales		100.00	100.00
93	By Other Income		50.00	150.00
94	By Cash	100.00		50.00
95	By Bank	50.00		0.00
96	By Sales		100.00	100.00
97	By Other Income		50.00	150.00
98	By Cash	100.00		50.00
99	By Bank	50.00		0.00
100	By Sales		100.00	100.00

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