

Month of November 1946

DATE	ENTRY No.	Ledger Folio	ACCOUNT DEBITED	ACCOUNT CREDITED
			NAME	NAME
Nov 30	4669		Administrative Expenses	R.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	Penns. Lumber Co. Martins
30	4673A	133	Selling Expenses - Loaded Time	Frank H. Murliss
30	4674	227	Salaries	Chase Nat. Bank Spec.
30	4675	246	Gas Payable - Employees Income Tax Withheld	Chase Nat. Bank Employees
30	4676	133	Selling Expenses - Loaded Time	Amacoma Wire & Cable
30	4677	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4678		Administrative Expenses	Lead Industries Division
30	4679		Administrative Expenses	Johnson & Higgins
30	4680		Administrative Expenses	Baumgarten Portland
30	4681		Administrative Expenses	Pogson Planket &
30	4681A		Miami Office	E. W. Rice
30	4682	273	Reserve for Freight - Smelters	American Smelting & Ry
30	4683		Administrative Expenses	O. J. Readings - Cashier
30	4684	237	Salaries	Chase Nat Bank Spec
30	4685	246	Gas Pay. Employees Income Tax Withheld	Chase Nat Bank. Employee
30	4686		Doole Office	Ins. Reconstruction &
30	4687		Administrative Expenses	P.C. Allen Business &

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EDITED

Ledger
Folio

PARTICULARS

	Deus + Contributions
Refining Co	Payment Oct Bill covering Empire Determinations
Refining Co	Freight paid on Local Bulletin Oct 31 to Oct 31 1946
	Due Copy of Minis Register
Tr. + Barrans	For professional services
	For expenses incurred
at Payroll of #2	Salaries payable
at Income Tax Withholding	Deductions from Salaries
Co	October Expenses
Refining Co	Freight paid on Local Bulletin
Tr.	Deus
	Insurance
at Royce	Legal services
Co	Accounting
	Retention Fee
Refining Co	Freight paid on Local Bulletin
Tr.	Petty Cash Reimbursement
at payroll of #2	Salaries payable
at Income Tax Withholding	For deductions from Salaries
Finance Corp.	Payment of amount to be recapitulated re premium payments
Electric	Electric Calculation

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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		
			475.04		
			758.33		
			208.33		
7172.09			7172.09		
			111.60		
9995.05	9995.05				
1738.73			1738.73		
			678.34		
5059.48			405.00		
	11240.99		28100.48		

have made

GENERAL EXPENSES		TOOELE OFFICE		MIAMI OFFICE		EAST CHICAGO OFFICE		PERT
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
375.00								
20.00								
90.47								
621.50								
500								
475.00								
758.33								
					208.33			
111.60								
			678.34					
405.00								
280.91 94			278.00		208.33			

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Month of August 1946

DATE	ENTRY No.	ACCOUNT DEBITED		ACCOUNT CR
		Ledger Folio	NAME	NAME
August 7	4450		Administrative Expenses	R R Eckert
7	4451		Administrative Expenses	R. R. Eckert
12	4452	273	Reserve for Freight	American Smelting and R
12	4453		Administrative Expenses	H. K. Brewer & Co
14	4454		Administrative Expenses	Lead Industries Assoc
15	4455	237	Salaries	Plaza National Bank Special
15	4456	246	Employees U. S. Income Tax Withheld - To Payable	Employees U. S. Income Tax
19	4457		Administrative Expenses	Johnson and Higgins
20	4458		Tracle Office	Pogson, Paloubet & Co.
21	4459	273	Reserve for Freight	American Smelting & Refi
21	4460		East Chicago Office	The Shield Company
23	4461		Administrative Expenses	Pogson, Paloubet & Co
23	4462		Miami Office	E. W. Rice
27	4463		Administrative Expenses	Petty Cash - P. J. Gidden
27	4464	273	Reserve for Freight	American Smelting & Refi
28	4465		Administrative Expenses	Panner, Edwards, Weston