

J.B. Parker, Div.Compt.

November 5, 1946.

The gross amount of Coal Mines payroll as shown by daily cost statement  
November 3rd is: \$24,842.92  
Plus weekly payroll Oct.28 thru 31st, 26,364.12  
51,207.04  
Less - Monthly payroll Nov. 1 thru 3, 1949.57  
Chicago " " 1 " 3, 312.00 2,261.57  
Gross amount of weekly payroll Oct.28 thru Nov. 3, 1946 \$48,945.47

Deductions

Accounts Receivable	\$1018.78	
Rent & Lights	1330.47	
Doctor	1128.00	
Credit Union	10198.61	
Doctors' Fees	337.50	
Cash	6299.99	
Coal	494.50	
Group Life Insurance	379.82	
Employes' Benefit Ass'n.	170.26	
EBA Hospitalization	59.92	
MineChecks	9.50	
Federal Income Tax Withheld	2692.20	
Federal Old Age Benefit Tax	302.58	
Savings Plan	1299.42	
Telephone	34.41	
Union Dues	<u>883.00</u>	
Total deductions		<u>26,638.96</u>
Balance due and payable Nov. 7th,		\$22,306.51

Approved:

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Superintendent

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Asst. Auditor