

J. B. Parker, Div. Compt.

Nov. 4, 1947.

The gross amount of Coal Mines payroll as shown by daily cost statement		
Nov. 2nd is:		\$11,537.58
Plus weekly payroll Oct. 27 thru 31st		<u>49,044.54</u>
		60,582.12
less - Monthly payroll Nov. 1 thru Nov. 2,	\$1229.40	
Chicago " " 1 " " 2,	<u>177.00</u>	<u>1,406.40</u>
Gross amount of weekly payroll Oct. 27 thru Nov. 2,		\$59,175.72

Deductions

Accounts Receivable	\$2427.38	
Rent & Lights	37.71	
Credit Union	10584.46	
Doctors' Fees	315.50	
Cash	6872.55	
Coal	1338.75	
Group Life Insurance	425.04	
Employes' Benefit Ass'n.	269.72	
Group Hospitalization	437.22	
Mine Checks	7.00	
Federal Income Tax Withheld	4054.40	
Federal Old Age Benefit Tax	344.71	
Savings Plan	935.08	
Telephone	25.11	
Non-Residence Tax	.50	
Union Dues	<u>1315.00</u>	
Total deductions		<u>29,390.13</u>
Balance due and payable Nov. 6th		\$29,785.59

Approved:

General Superintendent

Auditor