

J. B. Parker, Div. Compt.

Nov. 1, 1944.

The gross amount of Coal Mines payroll as shown by daily cost statement
October 28th is: \$204,037.94

Less - Monthly payroll Oct. 1 to 28,	12664.88	
Chicago " " 1 " 28,	3480.00	
Weekly " " 1 " 7,	45619.99	
" " 8th " 14,	50142.20	
" " 15 " 21,	<u>45295.35</u>	<u>157,202.42</u>
Gross amount of weekly payroll		<u>\$46,835.52</u>

Deductions

Accounts Receivable	510.56	
Rent	1236.19	
Credit Union	6659.75	
Doctors' Fees	72.50	
Cash	6608.12	
Coal	677.87	
Group Life Insurance	381.53	
EBA Hospitalization	63.28	
Employes' Benefit Association	177.34	
Mine Checks	4.50	
Goggles	17.00	
Federal Income Tax Withheld	3891.79	
Federal Old Age Benefit Tax	376.34	
Savings Plan	4568.27	
Telephone	34.49	
War Fund	775.25	
Union Dues	<u>267.75</u>	
Total deductions		<u>26,322.53</u>
Balance due and payable Nov. 2,		\$20,512.99

Approved:

Superintendent

Asst. Auditor