

J. B. Parker, Div. Compt.

Jan. 6, 1948.

The gross amount of Coal Mines payroll as shown by daily statement		
January 4, 1948, is		\$31,077.41
Plus weekly payroll Dec. 29 thru Dec. 31,		<u>31,799.17</u>
		\$62,876.58
Less - Monthly payroll Jan. 1 thru Jan. 4,	\$2,178.40	
Chicago " " 1 " " 4,	<u>368.00</u>	<u>2,546.40</u>
Gross amount of weekly payroll Dec. 29/47 to Jan. 4/48		\$60,330.18

Deductions

Accounts Receivable	\$3,162.79	
Rent & Lights	1,317.49	
Doctor	1,146.00	
Credit Union	10,280.32	
Doctors' Fees	217.00	
Cash	4,890.11	
Coal	586.50	
Group Life Insurance	437.44	
Employes' Benefit Association	278.60	
Group Hospitalization	446.09	
Federal Income Tax Withheld	4,430.60	
Federal Old Age Benefit Tax	600.98	
Savings Plan	964.98	
Telephone	<u>59.31</u>	
Total deductions		<u>28,818.21</u>
Balance due and payable Jan. 8, 1948,		\$31,511.97

Approved:

General Superintendent

Auditor