

PAYROLL COLLECTIONS FOR NOVEMBER 1947

	GROSS EARNINGS	Comm. ACCOUNTS RECEIVABLE	MISS ACCOUNTS RECEIVABLE	RENT	DOCTOR MED. ATT.	SCHOOL	BURIAL PLAN	CHURCH	DOCTORS FEES	CREDIT UNION	UNION DUES	CASH	COAL	GROUP INSURANCE	E. B. A.	New HOSPITAL	MINE CHECKS	GOGGLES	FEDERAL TAX AT SOURCE	OLD AGE BENEFITS
NOV.	✓ 5917512	✓ 33578	9160	3771					31550	1058446	131500	687255	133875	42504	26972	43722	700		405440	34471
	9 7142834	✓ 45909	35320	128983	118300				25600	1040159		855724	72550	41800	26428	42735	1000	50	603090	39563
	16 5761074	✓ 42063	27090	131488	1700	78400			28300	1047869		568854	74525	42364	26956	43535	100	1300	385910	25582
	✓ 35089217	✓ 70973	15966	132866		600	55600		28150	1044965	150	342921	106750	42544	27056	43606	500		296480	20417
	30 6178965	✓ 81108	12825	128951					23200	1033831	127050	632707	90650	42612	27128	43789	550	300	443910	24275
TOTAL	3008966	✓ 1273631	100361	526059	✓ 120000	✓ 79200	✓ 55600	✓ 13325	✓ 136800	✓ 5225270	✓ 258700	✓ 3087461	✓ 478350	✓ 211824	✓ 134540	✓ 217387	✓ 2850	✓ 1650	✓ 2134830	✓ 144308
P. R.	3805694	71807	10220	118080	13200	8100	7100	6650	4900	445050		579187	33250	22995	17969	25935			340690	11233
TOTAL	33895356	✓ 1345438	✓ 110581	✓ 644139	✓ 133200	✓ 87300	✓ 62700	✓ 19925	✓ 141700	✓ 5670320	✓ 258700	✓ 3666648	✓ 511600	✓ 239819	✓ 152509	✓ 243322	✓ 2850	✓ 1650	✓ 2475520	✓ 155541

	SAVINGS PLAN	TELEPHONE	TAXES	MA 601	MA 615B	HOTEL	COMM. C.A.P. CHEST	NON RESIDENCE TAX	TOTAL BALANCE DEDUCTION	DUE	
NOV.	✓ 93508	2511						50	2939013	2978559	
	9 112277	3124						81	3392693	3750141	
	16 92397	5263						206	2823902	2937172	
	23 88592	3349					41783	135	2563403	2525814	
	30 102731	5162						137	3034441	3144524	
TOTAL	489505	✓ 19409					41783	609	1475345	✓ 215336210	
P. R.	112460	14388					84573	10700	3554	1947041	1858653
TOTAL	601965	✓ 33797					84573	✓ 52483	✓ 4163	167004931	194863