

PAY ROLLS - #5, #31, Proctor #1 and Proctor #2 Mines.

1939.	Mines.	Total Amount Of Pay Rolls.	Cash Paid Employees.	Per Cent.	Store Deductions.	Per Cent.	Other Deductions.												Social Security Tax.	Total Other Deductions.	Per Cent.
							House Rent.	House Coal.	Smithing.	Doctors.	Priests.	Check-Off		Death Benefit Fund.	Maple Avenue Hospital DuBois, Pa.	Transpor- tation. Bus Fare. To Elbon.	Sundry Deduc- tions.				
												United Mine Workers.	Check- Weighmen.								
Month.																					
Jan.	\$ 79,967.83	\$ 62,588.38 -	79%	\$ 8,213.24 -	10%	\$ 2,158.85	\$ 335.83	\$ 282.91	\$ 871.70	\$ 154.00	\$ 1,833.40	\$ 487.97	\$ 399.00	\$ 418.00	\$ 400.00	\$1032.24	\$ 792.31	\$ 9,166.21 -	11%		
Feb.	59,642.12	46,799.78 -	79%	6,774.31 -	11%	2,032.44	262.83	209.25	842.34	155.00	975.60	356.15	---	419.00	157.10	* 12:72 D 55.00	590.60	6,068.03 -	10%		
March,	59,094.95	46,498.62 -	79%	6,476.32 -	11%	1,906.36	215.52	197.90	821.46	144.00	977.40	296.97	181.00	407.00	87.00	D 120.00 S 180.25	585.15	6,120.01 -	10%		
April,	8,119.16	7,170.29 -	88%	560.29 -	7%	203.21	32.80	---	12.76	4.00	41.90	---	---	---	---	15.00	78.91	388.58 -	5%		
May,	31,328.35	21,797.79 -	70%	4,797.41 -	15%	1,765.30	69.40	84.54	740.61	143.50	474.55	160.09	---	824.00	97.85	D 45.00 S 20.00	308.31	4,733.15 -	15%		
June,	43,123.81	29,473.41 -	69%	6,793.81 -	15%	3,143.10	26.29	127.21	1,119.45	155.50	990.25	199.24	---	414.00	165.05	D 55.00 S 25.16	426.34	6,856.59 -	16%		
July,	46,533.70	32,996.36 -	71%	7,701.25 -	16%	2,149.00	9.76	145.57	839.26	155.50	1,061.95	201.98	---	414.00	179.40	D 45.00 S 175.00	459.67	5,835.09 -	15%		
August,	61,988.99	47,003.70 -	76%	8,516.89 -	14%	2,130.14	60.74	204.20	843.25	167.00	1,017.70	289.02	392.00	418.00	273.70	D-22.50 S-32.00	618.15	6,468.40 -	10%		
Sept.,	75,716.83	59,673.32 -	79%	9,738.84 -	13%	1,973.42	91.60	256.75	840.67	170.00	1,086.20	365.85	---	422.00	335.75	D- 5.00 D- 5.00	757.43	6,304.67 -	8%		
Oct.,	97,130.41	79,667.51 -	82%	10,504.73 -	11%	1,945.42	133.40	336.08	844.73	183.00	1,049.00	483.19	185.00	426.00	344.45	S-46.30 D 10.00	971.60	6,958.17 -	7%		
Nov.,	89,788.68	72,754.64 -	81%	9,893.78 -	11%	1,977.13	330.31	305.48	858.82	187.00	1,132.55	433.13	Hos. Ex. 83.80	436.00	346.35	S 98.48 D 5.00	931.21	7,140.26 -	8%		
Dec.,	82,700.09	65,601.60 -	79%	9,919.59 -	12%	2,062.85	451.43	276.78	875.43	193.00	1,192.80	426.88	---	440.00	325.80	D 5.00 91.73	827.20	7,178.90 -	9%		
TOTAL:	\$735,134.92	\$572,025.40 -	78%	\$89,890.46 -	12%	\$23,447.22	\$2,019.91	\$2,436.67	\$9,510.48	\$1,811.50	\$11,833.30	\$3,700.47	\$1,157.00 83.80 \$1,240.80	\$5,038.00 25.00 \$5,063.00	\$2,712.45	\$1,728.88 367.50 \$2,096.38	\$7,346.88	\$73,219.06 -	10%		

1939	Compensation Pay Rolls.	Hospitals Doctors - Sundry Ex.	Compen- sation Cost Per Ton.	Number of Accidents.		Number of Compen- sation Cases.	Average Number Employees.	Number of Tons Coal Produced.	Number of Man Hours Worked.	Average Days Worked.			Labor Cost Per Ton.	Amount of Invoices.	Amount of Expense Accounts, Cars, Etc.	House Rents Receipts - Cash and C. Vouchers.	Local Coal Sales Receipts Cash and Col. Vouchers.	Royalty Received On Coal Leased	Royalty Paid On Coal Leased.
				Non- Fatal.	Fatal.					Days.	Hrs.	Mins.							
Month.																			
Jan.	\$ 574.66	\$ 160.49	.0135	10	0	3	811	54,069-00	100,641	17	4	40	\$ 1.47	\$ 9,548.58	\$ 229.69	\$ 777.31	\$ 1,251.07	\$ 274.00	\$ 101.05
Feb.	653.85	56.00	.0178	6	0	5	776	39,813-09	74,895	14	4	40	1.49	8,754.51	350.51	433.13	329.95	200.59	30.80
March,	566.56	50.00	.0163	7	0	6	749	37,633-05	72,322	13	2	20	1.57	16,297.61	367.30	366.95	118.23	249.77	---
April,	817.53	785.60	-----	1	0	1	54	---	9,861	---	---	---	---	26,541.39	233.02	319.20	17.85	---	---
May,	1,940.00	836.60	.1698	7	0	3	550	16,346-04	41,119	7	---	---	1.91	9,540.55	243.22	497.57	9.37	105.33	37.50
June,	613.07	420.90	.0390	6	0	4	778	26,469-17	55,046	9	---	---	1.62	7,386.83	220.17	429.80	---	132.44	68.10
July,	1,449.60	397.65	.0665	9	0	5	785	27,773-16	57,353	9	2	20	1.67	6,933.16	266.65	423.53	---	95.98	80.75
August,	721.67	46.00	.0196	12	0	9	800	39,138-18	78,196	12	6	00	1.58	8,970.40	194.27	376.77	13.81	62.02	163.20
Sept.,	892.97	136.50	.0208	11	0	7	810	49,318-17	97,135	16	2	20	1.53	9,933.79	298.82	1,012.33	4,705.73	63.23	479.45
Oct.,	1,010.02	262.99	.0197	17	0	14	819	64,569-06	121,623	21	5	40	1.50	13,406.93	399.74	575.22	4,866.86	176.56	369.30
Nov.,	1,240.68	412.50	.0281	9	0	7	852	58,766-18	113,252	19	0	00	1.52	17,625.75	340.59	424.98	4,868.06	137.23	389.65
Dec.,	1,147.35	143.15	.0242	16	0	6	882	53,239-19	103,686	16	5	40	1.55	12,502.65	143.39	496.03	6,042.31	185.54	179.90
TOTAL:-	\$11,628.04	\$3,708.42	.0328	111	0	70 - 63%	783	467,139-09	925,129	157	5	40	\$ 1.57	\$147,442.15	\$3,287.37	\$6,132.82	\$22,223.24	\$1,682.69	\$1,899.70

(1916 to 1940, - \$153,479.21 \$42,004.23 1,121 20
Number of Compensation Cases, ----- 827 16 843 - 74%)

(U.M.A. - Dues, Etc., #5 Mine, ----- \$ 5,077.55
Proctor #1 Mine, 3,208.70
" #2 " 2,647.05 \$10,933.30
" " " Initiation Fees, #5 Mine, ----- \$ 803.00
Proctor #1 Mine, 20.00
" #2 " 77.00 \$ 900.00
Total, - \$11,833.30)

(Sundry:- Taxes, ----- \$1,075.12
Base Ball, ----- 105.75
Sale of Electric Drills, ----- 367.50
Rental Electric Cap Lamps, ----- 179.11
Safety Day, First Aid, ----- 165.00
Automobile payment, T. Assalone, - 96.50
Board - Mo Mrs. Astoria, ----- 43.00
Cash loaned to Paul Bush, ----- 50.00
J. Steis, lumber for D. Erickson, 14.40 \$2,096.38)